

**ROMSEY PICTURE FRAMING COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Oaktree Accountants

38 Bridge Street
Andover
SP10 1BW

Romsey Picture Framing Company Limited
Balance Sheet
As at 30 September 2022

Registered number: 09942548

	30 September 2022	5 October 2021
	£	£
Fixed assets	1,962	1,105
Current assets	15,965	3,211
Prepayments and accrued income	2,975	2,500
Creditors: Amounts Falling Due Within One Year	(11,474)	(4,432)
NET CURRENT ASSETS	7,466	1,279
TOTAL ASSETS LESS CURRENT LIABILITIES	9,428	2,384
Accruals and deferred income	-	(1,252)
NET ASSETS	9,428	1,132
CAPITAL AND RESERVES	9,428	1,132

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021:)

2. General Information

Romsey Picture Framing Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09942548 . The registered office is Oaktree Accountants Ltd, 38 Bridge St, Andover, Hampshire, SP10 1BW.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Gisby

Director

03/01/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.