

# Romsey Picture Framing Company Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

BRC Accountants  
Aldwych House  
Winchester Street  
Andover  
SP10 2EA

# **Romsey Picture Framing Company Limited**

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# **Romsey Picture Framing Company Limited**

**(Registration number: 09942548)**

## **Balance Sheet as at 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>1,472</u>	<u>1,839</u>
Current assets	10,605	2,207
Prepayments and accrued income	2,500	2,500
Creditors: Amounts falling due within one year	<u>(16,426)</u>	<u>(10,606)</u>
Net current liabilities	<u>(3,321)</u>	<u>(5,899)</u>
	<u>(1,849)</u>	<u>(4,060)</u>
Capital and reserves	<u>(1,849)</u>	<u>(4,060)</u>

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Aldwych House, Winchester Street, Andover, SP10 2EA.

The average number of persons employed by the company, including the director, during the year was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 August 2021

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R A Carpenter

Director

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.