

Romsey Picture Framing Company Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 January 2021 to 5 October 2021

BRC Accountants
Aldwych House
Winchester Street
Andover
SP10 2EA

Romsey Picture Framing Company Limited

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Balance Sheet

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Romsey Picture Framing Company Limited

(Registration number: 09942548)
Balance Sheet as at 5 October 2021

	2021 £	2020 £
Fixed assets	1,105	1,472
Current assets	3,211	10,605
Prepayments and accrued income	2,500	2,500
Creditors: Amounts falling due within one year	(4,433)	(16,426)
Net current assets/(liabilities)	1,278	(3,321)
Total assets less current liabilities	2,383	(1,849)
Accruals and deferred income	(1,252)	-
	1,131	(1,849)
Capital and reserves	1,131	(1,849)

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

These financial statements were authorised for issue by the director on 15 October 2021.

The average number of persons employed by the company (including the director) during the period, was 1 (2020 - 1).

For the financial period ending 5 October 2021 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 period 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.

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.

Approved and authorised by the director on 15 October 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.