

**ROMSEY PICTURE FRAMING COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**Romsey Picture Framing Company Limited**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 09942548

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,734	1,962
Current assets	44,492	15,965
Prepayments and accrued income	3,487	2,975
Creditors: Amounts Falling Due Within One Year	(16,114 )	(11,474 )
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<b>NET CURRENT ASSETS</b>	31,865	7,466
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	33,599	9,428
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<b>NET ASSETS</b>	33,599	9,428
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<b>CAPITAL AND RESERVES</b>	33,599	9,428
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**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 4)

For the year ending 30 September 2023 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

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Mr Andrew Gisby

Director

04/01/2024

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.