

AMENDED

Garden Room Living Limited

Registered number:

10109674

Balance Sheet

as at 30 April 2019

	2019 £	2018 £
Fixed assets	32,882	4,189
Current assets	30,469	28,220
Creditors: amounts falling due within one year	(66,438)	(31,594)
Net current liabilities	(35,969)	(3,374)
Total assets less current liabilities	(3,087)	815
Creditors: amounts falling due after more than one year	17,761	3,758
Accruals and deferred income	(1,500)	(800)
Net assets	13,174	3,773
Capital and reserves	13,174	3,773
	Number	Number
Average number of employees	3	1

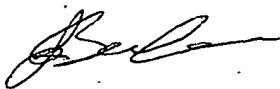
The company is a private company limited by shares and incorporated in England. Its registered office is The Office, Unit 4B, Barker's Yard, Skegness, Lincolnshire, PE25 3RS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mrs J Barker
Director

Approved by the board on 31 January 2020

