

Registered number
10109674

Garden Room Living Limited

Filleted Accounts

30 April 2022

Keith May Accounting Services Ltd

Aura Business Centre, Heath Road, Skegness, Lincs, PE25 3SJ

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Garden Room Living Limited**Registered number: 10109674****Balance Sheet****as at 30 April 2022**

	2022	2021
	£	£
Fixed assets	87,316	42,259
Current assets	190,158	122,681
Creditors: amounts falling due within one year	(227,382)	(91,305)
Net current (liabilities)/assets	(37,224)	31,376
Total assets less current liabilities	50,092	73,635
Creditors: amounts falling due after more than one year	(72,379)	(44,986)
Accruals and deferred income	(1,000)	(1,000)
Net (liabilities)/assets	(23,287)	27,649
Capital and reserves	(23,287)	27,649
	Number	Number
Average number of employees	3	3

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 3SR.

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

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

The director acknowledges her 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 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.