

Registered number  
10109674

Garden Room Living Limited

Filleted Accounts

30 April 2021

**Keith May Accounting Services**

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 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	42,259	24,749
Current assets	122,681	60,014
Creditors: amounts falling due within one year	(91,305)	(65,608)
Net current assets/(liabilities)	31,376	(5,594)
Total assets less current liabilities	73,635	19,155
Creditors: amounts falling due after more than one year	(44,986)	33,885
Accruals and deferred income	(1,000)	(500)
<b>Net assets</b>	<b>27,649</b>	<b>52,540</b>
<b>Capital and reserves</b>	<b>27,649</b>	<b>52,540</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	3	2

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 28 January 2022

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.