
CAPITAL ROOMS LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

CAPITAL ROOMS LIMITED

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

CAPITAL ROOMS LIMITED

Company Information

Director	Mr Harry Buchanan
Registered office	75 High Street Buckden St Neots Cambridgeshire PE19 5TA
Accountants	Rothmere institute of certified practising accountants Abacus House 93 High Street Huntingdon Cambridgeshire PE29 3DP

CAPITAL ROOMS LIMITED

(Registration number: 11026814)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	15,000	20,000
Current assets	14,753	1,686
Creditors: Amounts falling due within one year	(27,846)	(21,932)
Net current liabilities	(13,093)	(20,246)
Total assets less current liabilities	1,907	(246)
Accruals and deferred income	(400)	(1,000)
	1,507	(1,246)
Capital and reserves	1,507	(1,246)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

75 High Street
Buckden
St Neots
Cambridgeshire
PE19 5TA
England

These financial statements were authorised for issue by the director on 1 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

CAPITAL ROOMS LIMITED

(Registration number: 11026814)
Balance Sheet as at 31 March 2020

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.

For the financial year ending 31 March 2020 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 year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 December 2020

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Mr Harry Buchanan
Director

Huntingdon

This document was delivered using electronic communications and authenticated in accordance with the Cambridge Register's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.