

Capital Rooms Limited

Annual Report and Unaudited Financial Statements
for the Period from 23 October 2017 to 31 March 2018

Rothmere
institute of certified practising accountants
Abacus House
93 High Street
Huntingdon
Cambridgeshire
PE29 3DP

Capital Rooms Limited

Profit and Loss Account for the Period from 23 October 2017 to 31 March 2018

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 3 form an integral part of these financial statements.

Page 1

Capital Rooms Limited

(Registration number: 11026814)
Balance Sheet as at 31 March 2018

	Note	2018 £
Current assets		
Debtors		<u>1</u>
Capital and reserves		
Called up share capital		<u>1</u>
Total equity		<u>1</u>

For the financial period ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 November 2018

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Mr Harry Buchanan
Director

The notes on page 3 form an integral part of these financial statements.

Capital Rooms Limited

Notes to the Financial Statements for the Period from 23 October 2017 to 31 March 2018

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 26 November 2018.

2 Accounting policies

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Page 3

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.