

ROMAN WAY SERVICES LTD

**Company Registration Number:
11267256 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ROMAN WAY SERVICES LTD

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for the Period Ended 31 March 2023

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ROMAN WAY SERVICES LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

18
Willowsmere Drive
Lichfield
England
WS14 9XF

Company Registration Number:

11267256 (England and Wales)

ROMAN WAY SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	8,118	4,200
Cost of Materials	(3,755)	(1,652)
Depreciation and Writeoffs	(1,320)	(764)
Other charges	(565)	(296)
Tax on Profit	(471)	(182)
Profit or (Loss) for Period	2,007	1,306

ROMAN WAY SERVICES LTD

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Fixed Assets:	520	
Current assets:	464	769
Net current assets (liabilities):	464	769
Total assets less current liabilities:	984	769
Provision for liabilities:	(471)	(182)
Total net assets (liabilities):	513	587
Capital and reserves:	513	587

ROMAN WAY SERVICES LTD

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2023

And Signed On Behalf Of The Board By:

Name: Roman Kuciaba

Status: Director

The notes form part of these financial statements

ROMAN WAY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

ROMAN WAY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.