

**INSTALLROM MECHANICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

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UNAUDITED ACCOUNTS
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INSTALLROM MECHANICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director OANA CEZARA CUMPARATU

Company Number 12008219 (England and Wales)

Registered Office 148 DAWPOOL ROAD
LONDON
NW2 7JY
UNITED KINGDOM

INSTALLROM MECHANICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors		10,182	6,668
Cash at bank and in hand		1,357	12,445
		<u>11,539</u>	<u>19,113</u>
Creditors: amounts falling due within one year		(1,863)	(9,109)
Net current assets		<u>9,676</u>	<u>10,004</u>
Total assets less current liabilities		9,676	10,004
Creditors: amounts falling due after more than one year		(39,088)	(48,237)
Net liabilities		<u>(29,412)</u>	<u>(38,233)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(29,512)	(38,333)
Shareholders' funds		<u>(29,412)</u>	<u>(38,233)</u>

For the year ending 31 May 2023 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 February 2024 and were signed on its behalf by

OANA CEZARA CUMPARATU
Director

Company Registration No. 12008219

INSTALLROM MECHANICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

INSTALLROM MECHANICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 12008219. The registered office is 148 DAWPOOL ROAD, LONDON, NW2 7JY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

2023 **2022**

£ **£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

