

**ROMATHEO LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 12 MARCH 2021 TO 31 MARCH 2022**

**ROMATHEO LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ROMATHEO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 12 MARCH 2021 TO 31 MARCH 2022**

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<b>Director</b>	Mercy Mlangeni
<b>Company Number</b>	13261554 (England and Wales)
<b>Registered Office</b>	35 Gough Avenue  WOLVERHAMPTON West Midlands WV11 1ET England
<b>Accountants</b>	SEC Accounting Services Ltd 9 Sheeplands Bedford MK41 0HH

**ROMATHEO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £
<b>Current assets</b>		
Debtors	4	23,837
Cash at bank and in hand		4
		<hr/> 23,841
<b>Creditors: amounts falling due within one year</b>	5	(5,270)
		<hr/> 18,571
<b>Net current assets</b>		
		<hr/> 18,571
<b>Net assets</b>		<hr/> 18,571
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		18,570
		<hr/> 18,571
<b>Shareholders' funds</b>		<hr/> <hr/> 18,571

For the period ending 31 March 2022 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.

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 December 2022 and were signed on its behalf by

Mercy Mlangeni  
Director

Company Registration No. 13261554

**ROMATHEO LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 12 MARCH 2021 TO 31 MARCH 2022**

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**1 Statutory information**

Romatheo Limited is a private company, limited by shares, registered in England and Wales, registration number 13261554. The registered office is 35 Gough Avenue, , WOLVERHAMPTON, West Midlands, WV11 1ET, England.

**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 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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

<b>4</b>	<b>Debtors</b>	<b>2022</b>
		<b>£</b>

**Amounts falling due within one year**

Other debtors	23,837
	23,837

<b>5</b>	<b>Creditors: amounts falling due within one year</b>	<b>2022</b>
		<b>£</b>

Taxes and social security	4,357
Accruals	913
	5,270

**6 Loans to directors**

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Mercy Mlangeni	-	23,837	-	23,837
	-	23,837	-	23,837

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**7 Average number of employees**

During the period the average number of employees was 0.

