

**ROOF INVESTMENT LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 14 APRIL 2021 TO 30 APRIL 2022**

**ROOF INVESTMENT LTD**  
**UNAUDITED ACCOUNTS**  
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**ROOF INVESTMENT LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 14 APRIL 2021 TO 30 APRIL 2022**

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<b>Directors</b>	Inci Eksioglu Aylin Kianni
<b>Company Number</b>	13334647 (England and Wales)
<b>Registered Office</b>	87 BUCKINGHAM PALACE ROAD FLAT D202 LONDON SW1W 0AJ ENGLAND

**ROOF INVESTMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Intangible assets	<u>4</u>	56,756
Tangible assets	<u>5</u>	30,392
		<u>87,148</u>
<b>Current assets</b>		
Cash at bank and in hand		99,791
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(186,000)
<b>Net current liabilities</b>		<u>(86,209)</u>
<b>Net assets</b>		<u>939</u>
<b>Capital and reserves</b>		
Called up share capital		1,000
Profit and loss account		<u>(61)</u>
<b>Shareholders' funds</b>		<u>939</u>

For the period ending 30 April 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 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 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 of Directors and authorised for issue on 7 June 2022 and were signed on its behalf by

Aylin Kianni  
Director

Company Registration No. 13334647

**ROOF INVESTMENT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 14 APRIL 2021 TO 30 APRIL 2022**

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**1 Statutory information**

ROOF INVESTMENT LTD is a private company, limited by shares, registered in England and Wales, registration number 13334647. The registered office is 87 BUCKINGHAM PALACE ROAD, FLAT D202, LONDON, SW1W 0AJ, 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.

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 14 April 2021	-
Additions	56,756
At 30 April 2022	56,756
<b>Amortisation</b>	
At 14 April 2021	-
At 30 April 2022	-
<b>Net book value</b>	
At 30 April 2022	56,756

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**NOTES TO THE ACCOUNTS**  
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**5 Tangible fixed assets**

	<b>Land &amp; buildings £</b>
<b>Cost or valuation</b>	At cost
At 14 April 2021	-
Additions	30,392
At 30 April 2022	30,392
<b>Depreciation</b>	
At 30 April 2022	-
<b>Net book value</b>	
At 30 April 2022	30,392

**6 Creditors: amounts falling due within one year**

	<b>2022 £</b>
Loans from directors	186,000

**7 Average number of employees**

During the period the average number of employees was 0.

