

Company registration number 14002230 (England and Wales)

GREEN ROOM ENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2023
PAGES FOR FILING WITH REGISTRAR

GREEN ROOM ENTS LTD

BALANCE SHEET

AS AT 31 MAY 2023

	2023	
	£	£
Fixed assets		1,349
Current assets	131,465	
Creditors: amounts falling due within one year	(48,475)	
Net current assets		82,990
Total assets less current liabilities		84,339
Net assets		84,339
Capital and reserves		84,339

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2023 Number
Employees	3

Green Room Ents Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 11 Maiden Lane, London, WC2E 7NA.

For the Period ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

GREEN ROOM ENTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved by the board of directors and authorised for issue on 7 December 2023 and are signed on its behalf by:

.....
Ms L Burns OBE
Director

.....
Mr J P Bird OBE
Director

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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.