

Company Registration Number 10731851 (England and Wales)

THECAREROOMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
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THECAREROOMS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		5,849		8,022
Current assets	103,013		53,800	
Prepayments and accrued income	-		1,297	
Creditors: amounts falling due within one year	(90,240)		(127,567)	
Net current assets/(liabilities)		12,773		(72,470)
Total assets less current liabilities		18,622		(64,448)
Creditors: amounts falling due after more than one year		(50,000)		(50,000)
Net liabilities		(31,378)		(114,448)
Capital and reserves		(31,378)		(114,448)

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	4	4

2 Share Capital

Toyin Mike-Aigbe invested £200,000 in total by way of share capital on 7th November 2019. She acquired 303,951 ordinary shares with a nominal value of £0.00001 each on 7th November 2019.

TheCarerrooms Limited is a private company limited by shares incorporated in England and Wales. The registered office is 60 Grace Church Street, London, EC3V OHR.

For the year ended 30 April 2020 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 year in question in accordance with section 476.

THECAREROOMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

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 financial statements were approved by the board of directors and authorised for issue on 18 September 2020 and are signed on its behalf by:

R Van Der Zalm
Director

Company Registration Number 10731851

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