

**RHOOMES & EXTENSIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

MICROTAX ACCOUNTANTS LTD
318 Barking Road
London
E13 8HL

Rhoomes & Extensions Ltd
Balance Sheet
As At 31 March 2024

Registered number: 11399721

	2024	2023
	£	£
Fixed assets	166	249
Current assets	12,857	9,843
Creditors: Amounts Falling Due Within One Year	(7,842)	(2,126)
NET CURRENT ASSETS	5,015	7,717
TOTAL ASSETS LESS CURRENT LIABILITIES	5,181	7,966
NET ASSETS	5,181	7,966
CAPITAL AND RESERVES	5,181	7,966

Notes

1. General Information

Rhoomes & Extensions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11399721 . The registered office is 2 Crowhurst Way, Orpington, Kent, BR5 4BW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023:)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2024
	£	£	£	£	£
Mr Tyrone Terry Anthony RHOOMES	7,348	2,850	-	-	10,198

The above loan is unsecured, interest free and repayable on demand.

Rhoomes & Extensions Ltd
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Tyrone Terry Anthony RHOOMES

Director

04/07/2025

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.