

**ROOTED INTERIORS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**ROOTED INTERIORS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**ROOTED INTERIORS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Directors</b>	Charlotte Rose Brett Prince Banin-Plockey
<b>Company Number</b>	12772356 (England and Wales)
<b>Registered Office</b>	85 Great Portland Street London W1W 7LT England
<b>Accountants</b>	striveX Ltd Beacon House Ibstone Road Stokenchurch Buckinghamshire HP14 3FE

**ROOTED INTERIORS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,288	3,446
Current assets	354	7,839
Creditors: amounts falling due within one year	(19,582)	(506)
<b>Net current (liabilities)/assets</b>	<b>(19,228)</b>	<b>7,333</b>
<b>Total assets less current liabilities</b>	<b>(15,940)</b>	<b>10,779</b>
Creditors: amounts falling due after more than one year	-	(8,836)
Accruals and deferred income	(948)	-
<b>(Net liabilities)/net assets</b>	<b>(16,888)</b>	<b>1,943</b>
<b>Capital and reserves</b>	<b>(16,888)</b>	<b>1,943</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Rooted Interiors Limited is a private company, limited by shares, registered in England and Wales, registration number 12772356. The registered office is 85 Great Portland Street, London, W1W 7LT, England.

**2 Average number of employees**

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 July 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 April 2023

Charlotte Rose Brett  
Director

Company Registration No. 12772356

