

Company Registration Number 05197710 (England and Wales)

THE INTERIOR DESIGN SCHOOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

THE INTERIOR DESIGN SCHOOL LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,481		4,477
Current assets	439,894		496,759	
Prepayments and accrued income	16,257		29,911	
Creditors: amounts falling due within one year	(243,968)		(325,609)	
Net current assets		212,183		201,061
Total assets less current liabilities		214,664		205,538
Net assets		214,664		205,538
Capital and reserves		214,664		205,538

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

THE INTERIOR DESIGN SCHOOL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2017

The Interior Design School Limited is a private company limited by shares incorporated in England and Wales. The registered office is Emperor's Gate, 114a Cromwell Road, Kensington, London, SW7 4AG.

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

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act 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.

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 and signed by the director and authorised for issue on 15 May 2018

Ms I Dunbar

Director

Company Registration Number 05197710

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.