

Registered number: 05197710

The Interior Design School Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 August 2022

Balance sheet
As at 31 August 2022

	2022	2021
	£	£
Fixed assets		
Tangible fixed assets	1,444	-
Current assets		
Debtors due within 1 year	241,349	202,199
Bank current accounts	284,663	283,000
Creditors: amounts falling due within one year	(330,872)	(332,598)
Net current assets	195,140	152,601
Total assets less current liabilities	196,584	152,601
Net assets	196,584	152,601
Capital and reserves	196,584	152,601

Notes

General information

The Interior Design School Limited is a private company limited by share capital incorporated in England and Wales. The company's registered office is: C/O Kreston Reeves LLP, Plus X Innovation Hub, Lewes Road Brighton, East Sussex, BN2 4GL.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 3).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and the member has not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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I P Dunbar

Director

Date: 13 April 2023

Balance sheet (continued)
As at 31 August 2022

1. Tangible fixed assets

	Fixtures and fittings £	Office equipment £	Total £
Cost or valuation			
At 1 September 2021	19,130	33,516	52,646
Additions	-	2,475	2,475
At 31 August 2022	19,130	35,991	55,121
Depreciation			
At 1 September 2021	19,130	33,516	52,646
Charge for the year	-	1,031	1,031
At 31 August 2022	19,130	34,547	53,677
Net book value			
At 31 August 2022	-	1,444	1,444
At 31 August 2021	-	-	-

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.