

**ALLIED BLINDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

ALLIED BLINDS LIMITED
Unaudited Financial Statements
For The Year Ended 31 August 2022

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ALLIED BLINDS LIMITED
Balance Sheet
As At 31 August 2022

Registered number: 08191224

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		1,722		1,965
			<u>1,722</u>		<u>1,965</u>
CURRENT ASSETS					
Debtors	5	37,692		84,004	
Cash at bank and in hand		<u>13</u>		<u>13,343</u>	
		37,705		97,347	
Creditors: Amounts Falling Due Within One Year	6	<u>(46,199)</u>		<u>(51,246)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(8,494)</u>		<u>46,101</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6,772)</u>		<u>48,066</u>
Creditors: Amounts Falling Due After More Than One Year	7		<u>(36,108)</u>		<u>(47,194)</u>
NET (LIABILITIES)/ASSETS			<u>(42,880)</u>		<u>872</u>
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Profit and Loss Account			<u>(42,881)</u>		<u>871</u>
SHAREHOLDERS' FUNDS			<u>(42,880)</u>		<u>872</u>

ALLIED BLINDS LIMITED
Balance Sheet (continued)
As At 31 August 2022

For the year ending 31 August 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Katalin Solinsky

Director

15th August 2023

Mr Isaac Solinsky

Director

The notes on pages 3 to 4 form part of these financial statements.

ALLIED BLINDS LIMITED
Notes to the Financial Statements
For The Year Ended 31 August 2022

1. General Information

ALLIED BLINDS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08191224 . The registered office is 702-712 Seven Sisters Road, London, N15 5NE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% of Net Book Value
Computer Equipment	25% of Net Book Value

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

4. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 September 2021	3,789	757	4,546
Additions	-	330	330
As at 31 August 2022	3,789	1,087	4,876
Depreciation			
As at 1 September 2021	2,169	412	2,581
Provided during the period	405	168	573
As at 31 August 2022	2,574	580	3,154
Net Book Value			
As at 31 August 2022	1,215	507	1,722
As at 1 September 2021	1,620	345	1,965

5. Debtors

	2022	2021
	£	£
Due within one year		
Trade debtors	18,155	25,700
Other debtors	19,537	58,304
	37,692	84,004

ALLIED BLINDS LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2022

6. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	44,850	46,354
VAT	1,049	4,268
Other creditors	-	24
Accruals and deferred income	300	600
	<u>46,199</u>	<u>51,246</u>

7. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Bank loans	36,108	47,194
	<u>36,108</u>	<u>47,194</u>

8. Share Capital

	2022	2021
	£	£
Allotted, called up and fully paid		
1 Ordinary Shares of £ 1 each	<u>1</u>	<u>1</u>

9. Ultimate Controlling Party

The company's ultimate controlling party is Mr Allan Solinsky by virtue of his ownership of 100% of the issued share capital in the company.

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.