

**INTERIOR67 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

INTERIOR67 LTD
UNAUDITED ACCOUNTS
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INTERIOR67 LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Interior67 Ltd on the preparation of the unaudited statutory accounts for the year ended 30 June 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Interior67 Ltd for the year ended 30 June 2018 as set out on pages 4 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Interior67 Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Interior67 Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Interior67 Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Interior67 Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Interior67 Ltd. You consider that Interior67 Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Interior67 Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

McTernan Associates Ltd

5 Clapham Chase
Clapham
Bedford
Bedfordshire
MK41 6FA

5 January 2019

INTERIOR67 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	-	9,323
Cash at bank and in hand		14,149	17,785
		<u>14,149</u>	<u>27,108</u>
Creditors: amounts falling due within one year	5	(14,007)	(26,893)
		<u>142</u>	<u>215</u>
Net current assets			
		<u>142</u>	<u>215</u>
Net assets		<u>142</u>	<u>215</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		42	115
		<u>142</u>	<u>215</u>
Shareholders' funds		<u>142</u>	<u>215</u>

For the year ending 30 June 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 January 2019.

Mr Michael Witmond
Director

Company Registration No. 09659710

INTERIOR67 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

Interior67 Ltd is a private company, limited by shares, registered in England and Wales, registration number 09659710. The registered office is RAWLINGS, SANDHOLE, SNODLAND, KENT, ME6 5LG, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Other debtors	-	9,323
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	3,402	4,428
Other creditors	10,605	22,465
	<u> </u>	<u> </u>
	<u>14,007</u>	<u>26,893</u>

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

