

**INTERIOR67 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

INTERIOR67 LTD
UNAUDITED ACCOUNTS
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INTERIOR67 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Mr Michael Witmond
Company Number	09659710 (England and Wales)
Registered Office	RAWLINGS SANDHOLE SNODLAND KENT ME6 5LG UNITED KINGDOM
Accountants	McTernan Associates Ltd Bedford Heights Brickhill Drive Bedford Bedfordshire MK41 7PH

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 2022

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 2022 as set out on pages 5 - 6 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

Bedford Heights
Brickhill Drive
Bedford
Bedfordshire
MK41 7PH

22 January 2023

INTERIOR67 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	18,263	-
Cash at bank and in hand		31,522	47,379
		49,785	47,379
Creditors: amounts falling due within one year	5	(24,974)	(22,669)
Net current assets		24,811	24,710
Net assets		24,811	24,710
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,711	24,610
Shareholders' funds		24,811	24,710

For the year ending 30 June 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 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.

The financial statements were approved by the Board and authorised for issue on 22 January 2023 and were signed on its behalf by

Mr Michael Witmond
Director

Company Registration No. 09659710

INTERIOR67 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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

2022	2021
£	£

Amounts falling due within one year

Trade debtors	18,263	-
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5 Creditors: amounts falling due within one year

2022	2021
£	£

VAT	13,174	17,686
Taxes and social security	2,838	479
Loans from directors	8,962	4,504
	<u>24,974</u>	<u>22,669</u>

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

