

**SHIRLEY INTERIORS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**Shirley Interiors Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2023**

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**Shirley Interiors Limited**  
**Balance Sheet**  
**As At 31 January 2023**

Registered number: 11166597

		2023	2022
	Notes	£	£
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(2,707 )	(2,508 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(2,707 )	(2,508 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(2,707 )	(2,508 )
<b>NET LIABILITIES</b>		(2,707 )	(2,508 )
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Profit and Loss Account		(2,709 )	(2,510 )
<b>SHAREHOLDERS' FUNDS</b>		(2,707 )	(2,508 )

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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.

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

Mr Steven Ashmore

Director

28/09/2023

The notes on page 2 form part of these financial statements.

**Shirley Interiors Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 January 2023**

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**1. General Information**

Shirley Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11166597. The registered office is 155 Stroud Road, Shirley, Solihull, West Midlands, B90 2JX.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Going Concern Disclosure**

The company ceased to trade in September 2021, once all creditors have been paid with the support of the director, the company will be wound up.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	125	100
Director's loan account	2,582	2,408
	<u>2,707</u>	<u>2,508</u>

**5. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

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.