INTERIOR DESIGNS (N.E) LTD

Company Registration Number:
07152721 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

INTERIOR DESIGNS (N.E) LTD

Company Information

for the Period Ended 29 February 2016

Director:	Janice Christine McBeth
Registered office:	3 Station Road Sunderland Tyne And Wear SR6 9AA
Company Registration Number:	07152721 (England and Wales)

INTERIOR DESIGNS (N.E) LTD

Micro-Entity Balance sheet

As at 29 February 2016

	2016	*2015*
	£	*£*
Called up share capital not paid:	1	1
Fixed assets:	**2,900**	4,350
Current assets		
Stocks:	**2,395**	2,965
Cash at bank and in hand:	**2,854**	6,349
Total current assets:	**5,249**	9,314
Net current assets (liabilities):	**5,249**	9,314
Total assets less current liabilities:	**8,150**	13,665
Total net assets (liabilities):	**8,150**	13,665
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	**8,149**	13,664
Total shareholders funds:	**8,150**	13,665

INTERIOR DESIGNS (N.E) LTD

Balance sheet continued

As at 29 February 2016

For the year ending 29 February 2016 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Janice Christine McBeth
Status: Director

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.