Registered Number:08138621

England and Wales

De Villiers Interior Design Limited

Unaudited Financial Statements

For the year ended 31 July 2019

De Villiers Interior Design Limited

Contents Page
For the year ended 31 July 2019

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 31 July 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	1,462	1,950
		1,462	**1,950**
Current assets			
Cash and cash equivalents		1	84
		1	**84**
Trade and other payables: amounts falling due within one year	3	(37,946)	(36,182)
Net current liabilities		**(37,945)**	**(36,098)**
Total assets less current liabilities		**(36,483)**	**(34,148)**
Net liabilities		**(36,483)**	**(34,148)**
Capital and reserves			
Called up share capital		1	1
Retained earnings		(36,484)	(34,149)
Shareholders' funds		**(36,483)**	**(34,148)**

For the year ended 31 July 2019 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 of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 05 May 2020 and were signed by:

Mrs Y Fourie Director

De Villiers Interior Design Limited

Notes to the Financial Statements
For the year ended 31 July 2019

Statutory Information

De Villiers Interior Design Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08138621.

Registered address:
Kemp House
152-160 City Road
London
EC1V 2NX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment
Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing balance
Furniture and Fittings	25 Reducing balance

2. Property, plant and equipment

	Plant and Machinery	Furniture and Fittings	Total
Cost or valuation	**£**	**£**	**£**
At 01 August 2018	4,711	2,748	7,459
At 31 July 2019	**4,711**	**2,748**	**7,459**
Provision for depreciation and impairment			
At 01 August 2018	3,413	2,096	5,509
Charge for year	325	163	488
At 31 July 2019	**3,738**	**2,259**	**5,997**
Net book value			
At 31 July 2019	**973**	**489**	**1,462**
At 31 July 2018	**1,298**	**652**	**1,950**

3. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Other creditors	37,946	36,182

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.