Company Registration No. 12098607 (England and Wales)

DRESSING ROOMS HOME STAGING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

DRESSING ROOMS HOME STAGING LTD
UNAUDITED ACCOUNTS
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DRESSING ROOMS HOME STAGING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	30,792	30,496
Current assets			
Inventories		11,139	-
Cash at bank and in hand		24,022	21,752
		35,161	21,752
Creditors: amounts falling due within one year	5	(65,031)	(19,555)
Net current (liabilities)/assets		(29,870)	2,197
Net assets		922	32,693
Capital and reserves			
Called up share capital		1	1
Profit and loss account		921	32,692
Shareholders' funds		922	32,693

For the year ending 31 July 2023 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 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 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 of Directors and authorised for issue on 4 September 2023 and were signed on its behalf by

Natasha Collier
Director

Company Registration No. 12098607

1 Statutory information

Dressing Rooms Home Staging Ltd is a private company, limited by shares, registered in England and Wales, registration number 12098607 . The registered office is Walnut Suite, Airedale Enterprise Centre, Sunderland Street, Keighley, BD21 5LE.

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.

Turnover

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

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 August 2022	38,088
Additions	10,560
At 31 July 2023	48,648
Depreciation	
At 1 August 2022	7,592
Charge for the year	10,264
At 31 July 2023	17,856
Net book value	
At 31 July 2023	30,792
At 31 July 2022	30,496

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	51,386	19,555
Deferred income	13,645	-
	65,031	19,555

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

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.