

Registered number: SC446629

23 Interiors Ltd

REDUCED ACCOUNTS

FOR THE 302 DAY PERIOD ENDED 28/07/2016

(Ceased trading 28/07/2016)

Prepared By:

Accountancy Assured Limited

Chartered Certified Accountants

Suite 1 Beaverhall House

27 Beaverhall Road

Edinburgh

EH7 4JE

Registered Number: SC446629

BALANCE SHEET AT 28/07/2016

	2016	2015
	£	£
Fixed assets	-	359
Current assets	4,876	8,012
Creditors: amounts falling due within one year	-	<u>2,530</u>
Net Current Assets	<u>4,876</u>	<u>5,482</u>
Total assets less current liabilities	4,876	5,841
Accruals and deferred income	-	<u>660</u>
Capital and reserves	<u>4,876</u>	<u>5,181</u>

Directors' benefits: advances, credits and guarantees

Included in other creditors is £0 (2015 - £1727) due to the director from the company. This loan is interest free, unsecured and repayable on demand.

For the year ending 28/07/2016 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 03/08/2016 and signed on their behalf by

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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.