

Registered Number: 02500599
England and Wales

Unaudited Financial Statements

for the year ended 30 June 2023

for

CLASSIC INTERIORS (EAST YORKSHIRE) LIMITED

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Directors	Jeffrey Price Megan Price
Registered Number	02500599
Registered Office	9 Quay Road Bridlington East Yorkshire YO15 2AB
Accountants	J W Smith & Co Ltd - Bridlington Eaglehurst 12 Quay Road Bridlington East Yorkshire YO15 2AD

CLASSIC INTERIORS (EAST YORKSHIRE) LIMITED

Statement of Financial Position

As at 30 June 2023

	2023		2022	
	£	£	£	£
Fixed assets		6,239		11,605
Current assets	98,359		158,267	
Prepayments and accrued income	1,794		1,794	
Creditors: amount falling due within one year	(70,428)		(103,442)	
Net current assets		29,725		56,619
Total assets less current liabilities		35,964		68,224
Creditors: amount falling due after more than one year		(31,373)		(41,131)
Net assets		4,591		27,093
Capital and reserves		4,591		27,093

NOTES TO THE ACCOUNTS

General Information

Classic Interiors (East Yorkshire) Limited is a private company, limited by shares, registered in England and Wales, registration number 02500599, registration address 9 Quay Road , Bridlington , East Yorkshire , YO15 2AB.

The presentation currency is £ sterling.

1. Average number of employees

Average number of employees during the year was 3 (2022 : 3).

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 09 November 2023 and were signed on its behalf by:

Jeffrey Price
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.