

Sussex Design Interiors Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

Sussex Design Interiors Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Sussex Design Interiors Limited

Company Information

Director	Mr P Nelson
Registered office	Unit B 5 Stones Nursery Toddington Lane Littlehampton West Sussex BN17 7PP
Accountants	Lucraft Hodgson & Dawes LLP 2/4 Ash Lane Rustington West Sussex BN16 3BZ

Sussex Design Interiors Limited

(Registration number: 05880213)

Balance Sheet as at 31 July 2020

	Note	2020 £	2019 £
Fixed assets		500	750
Current assets		7,340	4,294
Prepayments and accrued income		-	125
Creditors: Amounts falling due within one year		(20,703)	(19,810)
Net current liabilities		(13,363)	(15,391)
		(12,863)	(14,641)
Capital and reserves		(12,863)	(14,641)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit B 5 Stones Nursery
Toddington Lane
Littlehampton
West Sussex
BN17 7PP

These financial statements were authorised for issue by the director on 6 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling, which is also the company's functional currency. The financial statements are rounded to the nearest £1.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Sussex Design Interiors Limited

(Registration number: 05880213)

Balance Sheet as at 31 July 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 April 2021

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Mr P Nelson
Director

Rustington

This document was delivered using electronic communications and authenticated in accordance with the
Weissman's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.