

**THE DESIGN AND INTERIORS RECRUITMENT COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

THE DESIGN AND INTERIORS RECRUITMENT COMPANY LTD
UNAUDITED ACCOUNTS
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THE DESIGN AND INTERIORS RECRUITMENT COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Shane OLIVER
Company Number	06012407 (England and Wales)
Registered Office	WINTON HOUSE WINTON SQUARE BASINGSTOKE HAMPSHIRE RG21 8EN United Kingdom
Accountants	Cranleys Chartered Accountants Winton House Winton Square Basingstoke Hampshire RG21 8EN

THE DESIGN AND INTERIORS RECRUITMENT COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	157	209
Current assets			
Cash at bank and in hand		127,646	150,724
Creditors: amounts falling due within one year	<u>5</u>	(15,246)	(22,134)
Net current assets		<u>112,400</u>	<u>128,590</u>
Net assets		<u>112,557</u>	<u>128,799</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>112,556</u>	<u>128,798</u>
Shareholders' funds		<u>112,557</u>	<u>128,799</u>

For the year ending 30 November 2022 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 director acknowledges his 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 and authorised for issue on 29 August 2023 and were signed on its behalf by

Shane OLIVER
Director

Company Registration No. 06012407

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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
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4 Tangible fixed assets

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THE DESIGN AND INTERIORS RECRUITMENT COMPANY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	15,246	22,134

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

