HADLEY INTERIORS LTD

Company Registration Number:
06508923 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

HADLEY INTERIORS LTD

Contents of the Financial Statements

for the Period Ended 30 April 2022

HADLEY INTERIORS LTD

Balance sheet

As at 30 April 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**103,114**	77,908
Total fixed assets:		**103,114**	77,908
Current assets			
Stocks:		**15,000**	56,114
Debtors:		**499,039**	218,111
Cash at bank and in hand:		**94,422**	125,078
Total current assets:		**608,461**	399,303
Creditors: amounts falling due within one year:		**(533,212)**	(312,409)
Net current assets (liabilities):		**75,249**	86,894
Total assets less current liabilities:		**178,363**	164,802
Creditors: amounts falling due after more than one year:		**(87,048)**	(113,621)
Total net assets (liabilities):		**91,315**	51,181
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**91,215**	51,081
Shareholders funds:		**91,315**	51,181

The notes form part of these financial statements

HADLEY INTERIORS LTD

Balance sheet statements

For the year ending 30 April 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 31 January 2023
and signed on behalf of the board by:

Name: James Lavin
Status: Director

The notes form part of these financial statements

HADLEY INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022	*2021*
Average number of employees during the period	8	10

HADLEY INTERIORS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Tangible Assets

	Total
Cost	£
At 01 May 2021	88,861
Additions	60,682
At 30 April 2022	**149,543**
Depreciation	
At 01 May 2021	10,953
Charge for year	12,993
Other adjustments	22,483
At 30 April 2022	**46,429**
Net book value	
At 30 April 2022	**103,114**
At 30 April 2021	**77,908**