

WISH INTERIORS LIMITED

**Company Registration Number:
06895088 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

WISH INTERIORS LIMITED

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WISH INTERIORS LIMITED

Company Information

for the Period Ended 31 May 2022

Registered office:

Unit 3,Rowlands House
King Edward Street
Grimsby
North East Lincolnshire
GBR
DN31 3LA

Company Registration Number:

06895088 (England and Wales)

WISH INTERIORS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	7,192	3,580
Income from coronavirus (COVID-19) business support grants	0	10,000
Cost of Materials	(5,832)	(3,306)
Other charges	(1,735)	(1,227)
Profit or (Loss) for Period	(375)	9,047

WISH INTERIORS LIMITED

Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	3	3
Current assets:	7,625	11,080
Creditors: amounts falling due within one year:	(412)	(101)
Net current assets (liabilities):	7,213	10,979
Total assets less current liabilities:	7,216	10,982
Total net assets (liabilities):	7,216	10,982
Capital and reserves:	7,216	10,982

WISH INTERIORS LIMITED

Balance sheet continued

For the year ending 31 May 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2023

And Signed On Behalf Of The Board By:

Name: Charmaine Rowlands

Status: Director

The notes form part of these financial statements

WISH INTERIORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 1

WISH INTERIORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.