

WISH INTERIORS LIMITED

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

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

WISH INTERIORS LIMITED

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for the Period Ended 31 May 2023

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WISH INTERIORS LIMITED

Company Information

for the Period Ended 31 May 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	4,576	7,192
Cost of Materials	(4,213)	(5,832)
Other charges	(1,423)	(1,735)
Profit or (Loss) for Period	(1,060)	(375)

WISH INTERIORS LIMITED

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	3	3
Current assets:	571	7,625
Creditors: amounts falling due within one year:	(2,911)	(412)
Net current assets (liabilities):	(2,340)	7,213
Total assets less current liabilities:	(2,337)	7,216
Total net assets (liabilities):	(2,337)	7,216
Capital and reserves:	(2,337)	7,216

WISH INTERIORS LIMITED

Balance sheet continued

For the year ending 31 May 2023 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 31 January 2024

And Signed On Behalf Of The Board By:

Name: Matt 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 2023

1. Employee Information

Average number of employees: 1

WISH INTERIORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

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.