

COMPANY REGISTRATION NUMBER: 07919616

Jane Harris Interiors Limited

Filleted Unaudited Financial Statements

31 January 2023

Jane Harris Interiors Limited

Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	216,417	421,124
Current assets	128,919	39,625
Creditors: amounts falling due within one year	61,188	129,507
Net current assets/(liabilities)	67,731	(89,882)
Total assets less current liabilities	284,148	331,242
Creditors: amounts falling due after more than one year	190,905	235,882
	93,243	95,360
Capital and reserves	93,243	95,360

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors' advances, credits and guarantees

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 11 October 2023 , and are signed on behalf of the board by:

F S Gilby

Director

Company registration number: 07919616

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sportsman Farm, St Michaels, Tenterden, Kent, TN30 6SY.

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.