

A & B INTERIOR PROJECTS LIMITED

**Company Registration Number:
07987328 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

A & B INTERIOR PROJECTS LIMITED

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for the Period Ended 31 March 2023

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A & B INTERIOR PROJECTS LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	43,738	9,389
Investments:		0	0
Total fixed assets:		43,738	9,389
Current assets			
Stocks:		12,016	9,780
Debtors:		191,186	149,124
Cash at bank and in hand:		75,810	9
Investments:		0	0
Total current assets:		279,012	158,913
Creditors: amounts falling due within one year:		(268,160)	(191,747)
Net current assets (liabilities):		10,852	(32,834)
Total assets less current liabilities:		54,590	(23,445)
Creditors: amounts falling due after more than one year:		(45,360)	(32,500)
Provision for liabilities:		0	0
Total net assets (liabilities):		9,230	(55,945)
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		9,228	(55,947)
Shareholders funds:		9,230	(55,945)

The notes form part of these financial statements

A & B INTERIOR PROJECTS LIMITED

Balance sheet statements

For the year ending 31 March 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.

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 18 October 2023
and signed on behalf of the board by:**

Name: Zephon Ryan Birch
Status: Director

The notes form part of these financial statements

A & B INTERIOR PROJECTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding rebates, value added tax and other sales taxes.

Tangible fixed assets and depreciation policy

Depreciation is provided on all Tangible Fixed Assets other than Land at the following rates in order to write off each asset over its estimated useful life:-Plant and Machinery 18% on the reducing balance basis.Office Equipment 25% on the reducing balance basis.Motor Vehicles 18% on the reducing balance basis.

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Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	31,144
Additions	39,149
Disposals	(5,833)
At 31 March 2023	<u>64,460</u>
Depreciation	
At 01 April 2022	21,755
Charge for year	2,896
On disposals	(3,929)
At 31 March 2023	<u>20,722</u>
Net book value	
At 31 March 2023	<u>43,738</u>
At 31 March 2022	<u>9,389</u>

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.