

Registration number: 09336695

# Deft Interiors Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

Saul Fairholm Limited  
12 Tentercroft Street  
Lincoln  
Lincolnshire  
LN5 7DB

# Deft Interiors Limited

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## **Deft Interiors Limited**

### **Company Information**

<b>Director</b>	Mr P Gascoigne
<b>Registered office</b>	15 Heron Walk North Hykeham Lincoln Lincolnshire LN6 9TR
<b>Accountants</b>	Saul Fairholm Limited 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB

# Deft Interiors Limited

(Registration number: 09336695)

## Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	24,047	28,515
Current assets	95,871	100,283
Creditors: Amounts falling due within one year	(35,374)	(42,261)
Net current assets	60,497	58,022
Total assets less current liabilities	84,544	86,537
Creditors: Amounts falling due after more than one year	(31,564)	(40,473)
Accruals and deferred income	(1,000)	(750)
	51,980	45,314
Capital and reserves	51,980	45,314

**Deft Interiors Limited**  
**(Registration number: 09336695)**  
**Balance Sheet as at 31 December 2021**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office and principal place of business is:

15 Heron Walk  
North Hykeham  
Lincoln  
Lincolnshire  
LN6 9TR

These financial statements were authorised for issue by the director on 8 June 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 June 2022

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Mr P Gascoigne  
Director

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.