

Company Registration No 09599728

NORTH SEA INTERIOR DESIGNS LTD

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

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COMPANIES HOUSE

NORTH SEA INTERIOR DESIGNS LTD

COMPANY INFORMATION

DIRECTORS

Farhan Anwar

REGISTERED OFFICE

58 Market Street
Paddock
Huddersfield
HD1 4SH

COMPANY NUMBER

09599728 England & Wales

NORTH SEA INTERIOR DESIGNS LTD

STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2019

	<u>Notes</u>	<u>2019</u>	<u>2018</u>
		<u>£</u>	<u>£</u>
<u>Current assets</u>			
Inventories		29,819	41,262
Trade and other receivables		15,652	35,458
Cash and cash equivalents		<u>24,274</u>	<u>16,029</u>
		69,745	92,749
<u>Trade and other payables</u>			
Amounts falling due within one year		<u>(21,392)</u>	<u>(52,463)</u>
Net Current Assets		<u>48,353</u>	<u>40,286</u>
Total Assets less Current Liabilities		<u>48,353</u>	<u>40,286</u>
<u>Capital and Reserves</u>			
Called up share capital	2	100	100
Retained earnings		<u>48,253</u>	<u>40,186</u>
Shareholders' funds		<u>48,353</u>	<u>40,286</u>

The notes on pages 4 to 5 form part of these financial statements.

NORTH SEA INTERIOR DESIGNS LTD

STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2019

(CONTINUED)

DIRECTORS STATEMENT

For the year ending 31 May 2019, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the for the year ending 31 May 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

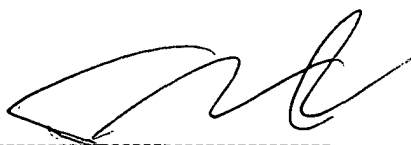
- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss of each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the companies Act 2006, the Income Statement has not been delivered.

These financial statements were approved and authorised for issue by the board on 27.02.2020

Signed on behalf of the Board,



Director -----
Farhan Anwar

The notes on pages 4 to 5 form part of these financial statements.

NORTH SEA INTERIOR DESIGNS LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

STATUTORY INFORMATION

NORTH SEA INTERIOR DESIGNS LTD is a private limited company, limited by shares, domiciled in
England & Wales , registration number 09599728

Registered address:

58 Market Street

Paddock

Huddersfield

HD1 4SH

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

a) Basis of Preparing the financial statements

These financial statements have been prepared under the historic costs convention and in accordance with Financial Reporting Standards applicable in the UK and Companies Act 2006.

b) Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the Company, net of value added tax and trade discount.

c) Inventories

Stocks are valued at the lower of cost and net realisable value after making allowance for obsolete and slow moving items.

NORTH SEA INTERIOR DESIGNS LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

2. SHARE CAPITAL

	<u>2019</u>	<u>2018</u>
	<u>£</u>	<u>£</u>
Allotted & Fully Paid		
Ordinary shares of £1 per share	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>