

HOLLIANNA INTERIORS DESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	362	1,292
Current assets	73,005	64,808
Creditors: amounts falling due within one year	(74,029)	(45,006)
Net current (liabilities)/assets	(1,024)	19,802
Total assets less current liabilities	(662)	21,094
Accruals and deferred income	(1,325)	(1,325)
(Net liabilities)/net assets	(1,987)	19,769
Capital and reserves	(1,987)	19,769

NOTES TO THE ACCOUNTS

1 Statutory information

Hollianna Interiors Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 10134609. The registered office is 339 Aigburth Road , Liverpool , UK , L17 0BL.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 April 2021 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 January 2022

Christine farrell
Director

Company Registration No. 10134609

