

# INTERIOR DESIGN ACADEMY LIMITED

(formerly KONI B. DESIGN LIMITED)

Registered Number  
10157815  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 April 2022

# INTERIOR DESIGN ACADEMY LIMITED

## Company Information for the year from 1 May 2021 to 30 April 2022

<b>Directors</b>	BOZSIR, Kornelia
<b>Registered Address</b>	161 Bc&A Chartered Accountants  Elm Grove  Southsea  PO5 1LU
<b>Registered Number</b>	10157815 (England and Wales)

# INTERIOR DESIGN ACADEMY LIMITED

## Balance Sheet as at 30 April 2022

	2022 £	2021 £
Called up share capital not paid	100	100
Fixed Assets	961	-
Current Assets	1,572	6,390
Prepayments and accrued income	220	-
Creditors amounts falling due within one year	(2,789)	(600)
Net current assets (liabilities)	(897)	5,890
Total assets less current liabilities	64	5,890
Provisions for liabilities	(6,410)	(6,093)
Accruals and deferred income	(570)	(1,105)
<b>Net assets (liabilities)</b>	<b>(6,916)</b>	<b>(1,308)</b>
<b>Capital and reserves</b>	<b>(6,916)</b>	<b>(1,308)</b>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 12 April 2023, and are signed on its behalf by:

BOZSIR, Kornelia

**Director**

**Registered Company No. 10157815**

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.