

# INTERIOR DESIGN ACADEMY LIMITED

Registered Number  
10157815  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 April 2023

# INTERIOR DESIGN ACADEMY LIMITED

## Company Information for the year from 1 May 2022 to 30 April 2023

<b>Director</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 2023

	2023 £	2022 £
Called up share capital not paid	100	100
Fixed Assets	699	961
Current Assets	12,869	1,572
Prepayments and accrued income	2,773	220
Creditors amounts falling due within one year	(2,694)	(2,789)
Net current assets (liabilities)	13,048	(897)
Total assets less current liabilities	13,747	64
Provisions for liabilities	(12,493)	(6,410)
Accruals and deferred income	(1,250)	(570)
<b>Net assets (liabilities)</b>	<b>4</b>	<b>(6,916)</b>
<b>Capital and reserves</b>	<b>4</b>	<b>(6,916)</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 0 (previous period: 0).

### Directors advances, credits and guarantees

The director K Bozsir had an outstanding directors loan of £8,158 at the year ending 30/04/2023

The financial statements were approved and authorised for issue by the Director on 15 April 2024, 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.