

Registered number: 10466507

A INTERIOR SYSTEMS LTD

ACCOUNTS

FOR THE YEAR ENDED 30/11/2022

Prepared By:

City Accountant Portsmouth Ltd

Accountant & Tax Advisor

Pure Office

Office 40 , 1 Port Way

Portsmouth

Hampshire

PO6 4TY

A INTERIOR SYSTEMS LTD

ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

DIRECTORS
Paul Andrew Smith
Kenneth William Wearn

REGISTERED OFFICE
Unit 9b Skills Centre Limberline Spur
Hilsea
PO3 5LF

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 10466507

ACCOUNTANTS
City Accountant Portsmouth Ltd
Accountant & Tax Advisor
Pure Office
Office 40 , 1 Port Way
Portsmouth
Hampshire
PO6 4TY

ACCOUNTS
FOR THE YEARENDED30/11/2022

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/11/2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	3	93,506	67,485
Cash at bank and in hand		<u>199,394</u>	<u>46,087</u>
		<u>292,900</u>	<u>113,572</u>
NET CURRENT ASSETS		292,900	113,572
TOTAL ASSETS LESS CURRENT LIABILITIES		292,900	113,572
CREDITORS: Amounts falling due after more than one year	5	<u>(50,000)</u>	<u>(50,000)</u>
NET ASSETS		<u>342,900</u>	<u>163,572</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>342,900</u>	<u>163,572</u>
SHAREHOLDERS' FUNDS		<u>342,900</u>	<u>163,572</u>

For the year ending 30/11/2022 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 09/08/2023 and signed on their behalf by

.....
Paul Andrew Smith
Director

.....
Kenneth William Wearn
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2022

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. EMPLOYEES

	2022	2021
	No.	No.
Average number of employees	-	-

3. DEBTORS

	2022	2021
	£	£
Amounts falling due within one year		
UK corporation tax	<u>66,349</u>	<u>66,349</u>
	<u>66,349</u>	<u>66,349</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

2022	2021
£	£
<u> </u>	<u> </u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER
MORE THAN ONE YEAR

2022	2021
<u>£</u>	<u>£</u>

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.