

ANNA'S EXCLUSIVE DECOR LTD

**Company Registration Number:
10721143 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

ANNA'S EXCLUSIVE DECOR LTD

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ANNA'S EXCLUSIVE DECOR LTD

Company Information

for the Period Ended 30 April 2023

Registered office:

7
Bell Yard
London
England
WC2A 2JR

Company Registration Number:

10721143 (England and Wales)

ANNA'S EXCLUSIVE DECOR LTD

Profit and Loss Account for the Period Ended 30 April 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	188	125
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(18)	(18)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(621)	(212)
Tax on Profit	86	20
Profit or (Loss) for Period	(365)	(85)

ANNA'S EXCLUSIVE DECOR LTD

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	359	31,308
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	359	31,308
Total assets less current liabilities:	359	31,308
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	359	31,308
Capital and reserves:	359	31,308

ANNA'S EXCLUSIVE DECOR LTD

Balance sheet continued

For the year ending 30 April 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 January 2024

And Signed On Behalf Of The Board By:

Name: Aneta Anna Laszcz

Status: Director

The notes form part of these financial statements

ANNA'S EXCLUSIVE DECOR LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 0

ANNA'S EXCLUSIVE DECOR LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.