

**HAYWOOD INTERIORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

HAYWOOD INTERIORS LIMITED
UNAUDITED ACCOUNTS
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HAYWOOD INTERIORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Jamie Haywood
Company Number	10809276 (England and Wales)
Registered Office	70 WOOD STREET LONDON E17 3HT UNITED KINGDOM
Accountants	NRM Accountancy Services Ltd 70 Wood Street Walthamstow London E17 3HT

HAYWOOD INTERIORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	12,721	-
Current assets			
Debtors	5	84,403	60,956
Cash at bank and in hand		279,847	77,355
		<u>364,250</u>	<u>138,311</u>
Creditors: amounts falling due within one year	<u>6</u>	(117,129)	(23,449)
Net current assets		<u>247,121</u>	<u>114,862</u>
Net assets		<u>259,842</u>	<u>114,862</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		259,742	114,762
Shareholders' funds		<u>259,842</u>	<u>114,862</u>

For the year ending 31 March 2023 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 November 2023 and were signed on its behalf by

Jamie Haywood
Director

Company Registration No. 10809276

HAYWOOD INTERIORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	64,490	2,153
Trade creditors	-	487
Taxes and social security	50,239	18,409
Accruals	2,400	2,400
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	117,129	23,449
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7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

