Company Registration No. 10809276 (England and Wales)

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

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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

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

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

#### 1 Statutory information

Haywood Interiors Limited is a private company, limited by shares, registered in England and Wales, registration number 10809276. The registered office is 70 WOOD STREET, LONDON, E17 3HT, UNITED KINGDOM.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 18% Reducing balance basis

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation		At cost
	At 1 April 2022 Additions		13,250
	At 31 March 2023	_	13,250
	Depreciation	-	
	Charge for the year	_	529
	At 31 March 2023		529
	Net book value	=	
	At 31 March 2023	=	12,721
5	Debtors	2023	2022
		£	£
	Amounts falling due within one year		
	Trade debtors	53,420	60,956
	Other debtors	30,983	_
		84,403	60,956

# 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
	Aceruals	2,400	2,400
		117,129	23,449

### 7 Average number of employees

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

