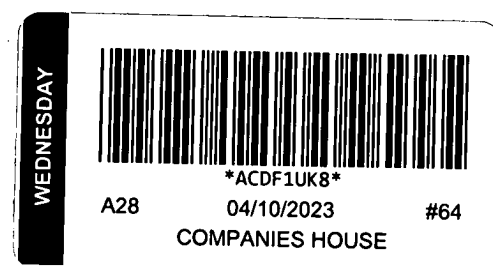


AMENDED

Company Registration No. 11627278 (England and Wales)

**MEAR INTERIORS AND LANDSCAPES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**



MEAR INTERIORS AND LANDSCAPES LTD
UNAUDITED ACCOUNTS
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MEAR INTERIORS AND LANDSCAPES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	T C Mear
Company Number	11627278 (England and Wales)
Registered Office	49 ESTE ROAD BIRMINGHAM B26 2ET UNITED KINGDOM
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

MEAR INTERIORS AND LANDSCAPES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	10,960	14,614
Current assets			
Debtors	5	106,449	39,784
Cash at bank and in hand		1,822	985
		<u>108,271</u>	<u>40,769</u>
Creditors: amounts falling due within one year	6	(48,677)	(12,240)
Net current assets		<u>59,594</u>	<u>28,529</u>
Total assets less current liabilities		<u>70,554</u>	<u>43,143</u>
Creditors: amounts falling due after more than one year	7	(35,119)	(42,186)
Net assets		<u>35,435</u>	<u>957</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,434	956
Shareholders' funds		<u>35,435</u>	<u>957</u>

For the year ending 31 October 2022 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 21 August 2023 and were signed on its behalf by

T C Mear
Director



Company Registration No. 11627278

MEAR INTERIORS AND LANDSCAPES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

MEAR INTERIORS AND LANDSCAPES LTD is a private company, limited by shares, registered in England and Wales, registration number 11627278. The registered office is 49 ESTE ROAD, BIRMINGHAM, B26 2ET, 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:

4 Tangible fixed assets

**Motor
vehicles
£**

Cost or valuation

At 1 November 2021

At cost
26,993

At 31 October 2022

26,993

Depreciation

At 1 November 2021

12,379

Charge for the year

3,654

At 31 October 2022

16,033

Net book value

At 31 October 2022

10,960

At 31 October 2021

14,614

5 Debtors

**2022
£**

**2021
£**

Amounts falling due within one year

Trade debtors

46,080

25,158

Other debtors

60,369

14,626

106,449

39,784

MEAR INTERIORS AND LANDSCAPES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	9,881	4,553
Taxes and social security	18,874	7,687
Other creditors	19,922	-
	<u>48,677</u>	<u>12,240</u>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	35,119	42,186
	<u>35,119</u>	<u>42,186</u>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).