

Registered Number: 11824417
England and Wales

ELIZA BENNETT INTERIORS LTD

Abridged Accounts

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

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Accountant's report

You consider that the company is exempt from an audit for the year ended 28 February 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

SRB Accountancy Limited

28 February 2021

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SRB Accountancy Limited

Compton Offices,

King Edward Street

Ashbourne

DE6 1BW

19 November 2021

ELIZA BENNETT INTERIORS LTD
Statement of Financial Position
As at 28 February 2021

	Notes	2021 £	2020 £
Current assets			
Debtors: amounts falling due within one year		1,350	8,920
Cash at bank and in hand		35,984	(2,762)
		37,334	6,158
Creditors: amount falling due within one year		(6,562)	(6,080)
Net current assets		30,772	78
Total assets less current liabilities		30,772	78
Creditors: amount falling due after more than one year		(28,000)	0
Net assets		2,772	78
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,771	77
Shareholder's funds		2,772	78

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 19 November 2021 and were signed by:

Sarah Reynolds

Director

ELIZA BENNETT INTERIORS LTD
Notes to the Abridged Financial Statements
For the year ended 28 February 2021

General Information

Eliza Bennett Interiors Ltd is a private company, limited by shares, registered in England and Wales, registration number 11824417, registration address Compton Offices King Edward Street, Asbourne, Derbyshire, DE6 1BM

The presentation currency is £ sterling.

1. Accounting policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 1 (2020 : 0).

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.