

Company Registration Number 00634392 (England and Wales)

INTERIOR DECORATIONS OF BROOMHILL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

INTERIOR DECORATIONS OF BROOMHILL LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,893		9,379
Current assets	50,121		119,023	
Prepayments and accrued income	2,006		3,651	
Creditors: amounts falling due within one year	(14,369)		(22,689)	
Net current assets		37,758		99,985
Total assets less current liabilities		42,651		109,364
Net assets		42,651		109,364
Capital and reserves		42,651		109,364

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	5	7

INTERIOR DECORATIONS OF BROOMHILL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Interior Decorations Of Broomhill Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hathersage Hall Business Centre, 1 The Coach House, Main Road, Hathersage, Hope Valley, S32 1BB.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 July 2019 and are signed on its behalf by:

D Bardsley
Director

S A Cooper
Director

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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.