

# The Fabric Shop & Interiors Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

# **The Fabric Shop & Interiors Ltd**

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# **The Fabric Shop & Interiors Ltd**

## **Company Information**

<b>Directors</b>	Mr NA Iandoli Mrs L Iandoli
<b>Registered office</b>	9 Limes Road Beckenham Kent BR3 6NS
<b>Accountants</b>	Jordan Ludlow & Associates Limited 9 Limes Road Beckenham Kent BR3 6NS

# **The Fabric Shop & Interiors Ltd**

**(Registration number: 11264256)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	24,737	29,716
Current assets	37,145	68,278
Creditors: Amounts falling due within one year	(37,125)	(72,899)
Net current assets/(liabilities)	20	(4,621)
Total assets less current liabilities	24,757	25,095
Accruals and deferred income	(2,885)	(2,350)
	21,872	22,745
Capital and reserves	21,872	22,745

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 Limes Road  
Beckenham  
Kent  
BR3 6NS  
England

These financial statements were authorised for issue by the Board on 14 September 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

## **The Fabric Shop & Interiors Ltd**

**(Registration number: 11264256)**  
**Balance Sheet as at 31 March 2023**

For the financial 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.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 14 September 2023 and signed on its behalf by:

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Mrs L Iandoli

Director

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.