

Registered Number 06111019

INTERIOR DESIGN WORKSHOP LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		507	676
Current Assets		46,532	46,214
Creditors: amounts falling due within one year		(58,096)	(39,213)
Net current assets (liabilities)		<u>(11,564)</u>	<u>7,001</u>
Total assets less current liabilities		<u>(11,057)</u>	<u>7,677</u>
Accruals and deferred income		(1,725)	(1,650)
Total net assets (liabilities)		<u>(12,782)</u>	<u>6,027</u>
Capital and reserves		<u>(12,782)</u>	<u>6,027</u>

- For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2021

And signed on their behalf by:

Alan John BURNHAM, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	8	9

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