

Registered Number: 10937382
England and Wales

PEABLU INTERIORS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2020

End date: 31 July 2021

PEABLU INTERIORS LTD
Contents Page
For the period ended 31 July 2021

Company information

Statement of financial position

PEABLU INTERIORS LTD
Company Information
For the period ended 31 July 2021

Director	Nahla Hawash
Registered Number	10937382
Registered Office	16 Chelsea Close Birmingham West Midlands B32 2XD

PEABLU INTERIORS LTD
Statement of Financial Position
As at 31 July 2021

	2021	2020
	£	£
Current assets	9,974	4,648
Creditors: amount falling due within one year	(53,711)	(47,125)
Net current liabilities	(43,737)	(42,477)
Total assets less current liabilities	(43,737)	(42,477)
Net liabilities	(43,737)	(42,477)
Capital and reserves	(43,737)	(42,477)

NOTES TO THE ACCOUNTS

General Information

Peablu Interiors Ltd is a private company, limited by shares, registered in England and Wales, registration number 10937382, registration address 16 Chelsea Close, Birmingham, West Midlands, B32 2XD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

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

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Taxation

Current tax is recognised for the amount of income tax payable in respect of the taxable profit for the current or past reporting periods using the tax rates and laws that have been enacted or substantively enacted by the reporting date.

2. Average number of employees

Average number of employees during the period was 1 (2020 : 2).

For the period ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

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

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 accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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

Nahla Hawash
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.