

**PORTOBELLO INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Griffiths Limited
Chartered Accountants
272 Kensington High Street
London
W8 6ND

Portobello Interiors Limited
Balance Sheet
As at 31 March 2023

Registered number: 9411656

	2023	2022
	£	£
Current assets	9,015	7,904
Creditors: Amounts Falling Due Within One Year	(4,161)	(6,805)
NET CURRENT ASSETS	4,854	1,099
TOTAL ASSETS LESS CURRENT LIABILITIES	4,854	1,099
Accruals and deferred income	(1,440)	(1,440)
NET ASSETS/(LIABILITIES)	3,414	(341)
CAPITAL AND RESERVES	3,414	(341)

Notes

1. General Information

Portobello Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9411656 . The registered office is 97 Highlever Road, London, W10 6PW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the 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.

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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Ms F Lytton Cobbold

Director

17/05/2023

Louise Davidson Associates Limited

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.