

Registered Number 12576064

OFFICE INTERIORS WHOLESALE HOLDINGS LIMITED

Micro-entity Accounts

30 April 2021

Micro-entity Balance Sheet as at 30 April 2021

	<i>Notes</i>	<i>2021</i>
		£
Fixed Assets		1,525,000
Current Assets		283,001
Creditors: amounts falling due within one year		(145,432)
Net current assets (liabilities)		<u>137,569</u>
Total assets less current liabilities		<u>1,662,569</u>
Creditors: amounts falling due after more than one year		(436,609)
Accruals and deferred income		(8,015)
Total net assets (liabilities)		<u>1,217,945</u>
Capital and reserves		<u>1,217,945</u>

- For the year ending 30 April 2021 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 1 February 2022

And signed on their behalf by:

Mike Wloch, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2021**1 Employees***2021*

Average number of employees during the period

3

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