

**SHORELINE INTERIORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

SHORELINE INTERIORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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SHORELINE INTERIORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	K E Brown T Williams
Company Number	13123088 (England and Wales)
Registered Office	FLAT 4 THE DELPHI SOUTH PARADE TENBY PEMBROKESHIRE SA70 7DG UNITED KINGDOM
Accountants	williams lester accountants ltd Ground Floor Offices County Chambers, Warren Street Tenby Pembrokeshire SA70 7JS

SHORELINE INTERIORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	28,805	8,449
Current assets	4,713	8,210
Creditors: amounts falling due within one year	(15,559)	(31,874)
Net current liabilities	(10,846)	(23,664)
Total assets less current liabilities	17,959	(15,215)
Creditors: amounts falling due after more than one year	(10,897)	-
Net assets/(net liabilities)	7,062	(15,215)
Capital and reserves	7,062	(15,215)

NOTES TO THE ACCOUNTS

1 Statutory information

SHORELINE INTERIORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13123088. The registered office is FLAT 4 THE DELPHI, SOUTH PARADE, TENBY, PEMBROKESHIRE, SA70 7DG, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 January 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 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.

Approved by the board on 30 September 2023

K E Brown
Director

Company Registration No. 13123088

