88 INTERIORS LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 16 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

88 INTERIORS LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

88 INTERIORS LTD COMPANY INFORMATION FOR THE PERIOD FROM 16 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Director Marina SHKURKO

Company Number 13627176 (England and Wales)

Registered Office 217 KENSINGTON HIGH STREET

LONDON W8 6BD

UNITED KINGDOM

Accountants Britannia Business Consulting

25 Finsbury Circus

London EC2M 7EE

88 INTERIORS LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		226
Creditors: amounts falling due within one year	<u>4</u>	(43)
Net current assets		183
Net assets		183
Capital and reserves		
Called up share capital		1
Profit and loss account		182
Shareholders' funds		183

For the period ending 30 September 2022 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 October 2022 and were signed on its behalf by

Marina SHKURKO Director

Company Registration No. 13627176

88 INTERIORS LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 16 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

1 Statutory information

88 INTERIORS LTD is a private company, limited by shares, registered in England and Wales, registration number 13627176. The registered office is 217 KENSINGTON HIGH STREET, LONDON, W8 6BD, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Creditors: amounts falling due within one year

2022

£

Taxes and social security

43

5 Average number of employees

During the period the average number of employees was 0.

