

M. & C. Interiors Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Butlers Accountancy LLP
Chartered Accountants
Little Garth
Tirley Lane
Utkinton
Tarporley
Cheshire
CW6 0JZ

M. & C. Interiors Limited
(Registration number: 04882439)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	5,248	7,497
Current assets	12,598	16,665
Creditors: Amounts falling due within one year	(4,311)	(2,511)
Net current assets	8,287	14,154
Total assets less current liabilities	13,535	21,651
Creditors: Amounts falling due after more than one year	(50)	(3,000)
Accruals and deferred income	(725)	(725)
	<u>12,760</u>	<u>17,926</u>
Capital and reserves	<u>12,760</u>	<u>17,926</u>

For the financial year ending 31 March 2022 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 year in question in accordance with section 476; and

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 20 July 2022

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C Baguley
Company secretary and director

M. & C. Interiors Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

11 Honiton Way
Middlewich
Cheshire
CW10 9QS

These financial statements were authorised for issue by the director on 20 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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.