

WESTMORLAND INTERIORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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UNAUDITED ACCOUNTS
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WESTMORLAND INTERIORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Directors	Stuart Parkin Peter Gorst
Company Number	11148962 (England and Wales)
Registered Office	5 LOW MEAD KENDAL CUMBRIA LA9 5PZ UNITED KINGDOM

WESTMORLAND INTERIORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		13,145	6,328
Creditors: amounts falling due within one year	4	2,753	2,227
Net current assets		15,898	8,555
Net assets		15,898	8,555
Capital and reserves			
Profit and loss account		15,898	8,555
Shareholders' funds		15,898	8,555

For the year ending 31 January 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 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 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 of Directors and authorised for issue on 28 October 2022 and were signed on its behalf by

Stuart Parkin
Director

Company Registration No. 11148962

WESTMORLAND INTERIORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

Westmorland Interiors Ltd is a private company, limited by shares, registered in England and Wales, registration number 11148962. The registered office is 5 LOW MEAD, KENDAL, CUMBRIA, LA9 5PZ, 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.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also 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.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	1,722	1,936
Other creditors	(4,475)	(4,163)
	<u>(2,753)</u>	<u>(2,227)</u>

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

