

Spiral Property Design Company Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2023

Pearson McKinsey Ltd
Chartered Certified
Office C
616-618, Chigwell Road
London
IG8 8AA

Spiral Property Design Company Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Spiral Property Design Company Limited

Company Information

Director	Mrs Bridget Shersby
Registered office	616-618 Chigwell Road Office C Woodford IG8 8AA
Accountants	Pearson McKinsey Ltd Chartered Certified Office C 616-618, Chigwell Road London IG8 8AA

Spiral Property Design Company Limited

(Registration number: 01678887)
Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	124,201	124,201
Current assets	13,219	36,673
Creditors: Amounts falling due within one year	(731)	(1,178)
Net current assets	12,488	35,495
Total assets less current liabilities	136,689	159,696
Creditors: Amounts falling due after more than one year	(24,025)	(25,273)
	112,664	134,423
Capital and reserves	112,664	134,423

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

616-618 Chigwell Road

Office C

Woodford

IG8 8AA

United Kingdom

These financial statements were authorised for issue by the director on 25 March 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 December 2023 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Spiral Property Design Company Limited

(Registration number: 01678887)

Balance Sheet as at 31 December 2023 (continued)

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 25 March 2024

.....
Mrs Bridget Shersby
Director

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.