

Registered Number:04250823

England and Wales

The Office Installers Limited

Unaudited Financial Statements

For the year ended 31 July 2021

The Office Installers Limited  
Contents Page  
For the year ended 31 July 2021

Statement of Financial Position and Notes to the Accounts

1 to 2

**The Office Installers Limited**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 31 July 2021**

	£	2021 £	£	2020 £
Fixed assets		16,882		22,476
Current assets	283,993		217,232	
Prepayments and accrued income	309		402	
Creditors: amounts falling due within one year	(52,701)		(22,149)	
<b>Net current assets</b>		<b>231,601</b>		<b>195,485</b>
<b>Total assets less current liabilities</b>		<b>248,483</b>		<b>217,961</b>
Creditors: amounts falling due after more than one year		(39,500)		(35,954)
Accruals and deferred income		(950)		(950)
<b>Net assets</b>		<b>208,033</b>		<b>181,057</b>
<b>Capital and reserves</b>		<b>208,033</b>		<b>181,057</b>

**Notes to the Accounts****Statutory Information**

The Office Installers Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04250823.

Registered address:

3 Horncliffe Heights  
 Brierfield  
 Lancashire  
 BB9 0HG

The presentation currency is £ sterling.

**1. Directors' advances, credits and guarantees**

	At 01/08/2020 £	Loaned £	Repaid £	Interest £	At 31/07/2021 £
<b>Stephen Dugdale</b>					
Current Account	103,524	40,563	103,524	1,801	42,364
	<b>103,524</b>	<b>40,563</b>	<b>103,524</b>	<b>1,801</b>	<b>42,364</b>

**2. Average number of persons employed**

During the year the average number of employees was 10 (2020 : 11)

**The Office Installers Limited**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 31 July 2021**

For the year ended 31 July 2021 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 of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 28 April 2022 and were signed by:

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Stephen Dugdale 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.