

Registered Number:04250823

England and Wales

The Office Installers Limited

Unaudited Financial Statements

For the year ended 31 July 2023

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**The Office Installers Limited**  
**Statement of Financial Position and Notes to the Accounts**  
**As at 31 July 2023**

	£	2023 £	£	2022 £
Fixed assets		9,530		12,683
Current assets	330,894		303,503	
Prepayments and accrued income	514		355	
Creditors: amounts falling due within one year	(49,273)		(49,712)	
<b>Net current assets</b>		<b>282,135</b>		<b>254,146</b>
<b>Total assets less current liabilities</b>		<b>291,665</b>		<b>266,829</b>
Creditors: amounts falling due after more than one year		(15,800)		(23,700)
Accruals and deferred income		(950)		(950)
<b>Net assets</b>		<b>274,915</b>		<b>242,179</b>
<b>Capital and reserves</b>		<b>274,915</b>		<b>242,179</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 01/08/2022 £	Loaned £	Repaid £	Interest £	At 31/07/2023 £
<b>Stephen Dugdale</b>					
Current Account	44,961	43,447	44,961	1,326	44,773
	<b>44,961</b>	<b>43,447</b>	<b>44,961</b>	<b>1,326</b>	<b>44,773</b>

**2. Average number of persons employed**

During the year the average number of employees was 8 (2022 : 11)

**The Office Installers Limited**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 31 July 2023**

For the year ended 31 July 2023 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 2023 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 19 April 2024 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.