

Moss Architecture.Interiors Limited

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

Moss Architecture Interiors Limited

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Moss Architecture.Interiors Limited

Company Information

Directors	T Moss R Morrison
Registered office	38 High Street West Uppingham Oakham LE15 9QD

Moss Architecture.Interiors Limited

(Registration number: 04718602)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	<u>130</u>	<u>4,232</u>
Current assets	80,060	84,838
Prepayments and accrued income	6,359	6,408
Creditors: Amounts falling due within one year	<u>(19,572)</u>	<u>(26,776)</u>
Net current assets	<u>66,847</u>	<u>64,470</u>
Total assets less current liabilities	66,977	68,702
Creditors: Amounts falling due after more than one year	<u>(14,136)</u>	<u>(18,636)</u>
	<u>52,841</u>	<u>50,066</u>
Capital and reserves	<u>52,841</u>	<u>50,066</u>

1 General information

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

The address of its registered office is:
38 High Street West
Uppingham
Oakham
LE15 9QD

These financial statements were authorised for issue by the Board on 28 February 2023.

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 directors) during the year, was 2 (2021 - 2).

Moss Architecture.Interiors Limited

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Balance Sheet as at 31 December 2022

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 Board on 28 February 2023 and signed on its behalf by:

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T Moss
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.