

Moss Architecture.Interiors Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Moss Architecture Interiors 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>

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 2021

	2021 £	2020 £
Fixed assets	4,232	7,912
Current assets	84,838	55,181
Prepayments and accrued income	6,408	3,741
Creditors: Amounts falling due within one year	(26,776)	(38,733)
Net current assets	64,470	20,189
Total assets less current liabilities	68,702	28,101
Creditors: Amounts falling due after more than one year	(18,636)	(23,429)
Accruals and deferred income	-	(375)
	50,066	4,297
Capital and reserves	50,066	4,297

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 23 February 2022.

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 (2020 - 3).

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.

Moss Architecture.Interiors Limited

(Registration number: 04718602)
Balance Sheet as at 31 December 2021

For the financial year ending 31 December 2021 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.

Approved and authorised by the Board on 23 February 2022 and signed on its behalf by:

.....
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.