

Moss Architecture.Interiors Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2023

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 2023

	2023 £	2022 £
Fixed assets	<u>14,703</u>	<u>130</u>
Current assets	135,518	80,060
Prepayments and accrued income	2,970	6,359
Creditors: Amounts falling due within one year	<u>(39,325)</u>	<u>(19,572)</u>
Net current assets	<u>99,163</u>	<u>66,847</u>
Total assets less current liabilities	113,866	66,977
Creditors: Amounts falling due after more than one year	<u>(9,107)</u>	<u>(14,136)</u>
	<u>104,759</u>	<u>52,841</u>
Capital and reserves	<u>104,759</u>	<u>52,841</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 12 March 2024.

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 4 (2022 - 2).

Moss Architecture.Interiors Limited

(Registration number: 04718602)
Balance Sheet as at 31 December 2023

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.

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.

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 Board on 12 March 2024 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.