

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
FOR
ALL SPEC INTERIORS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2021**

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ALL SPEC INTERIORS LIMITED (REGISTERED NUMBER: 05109187)

**BALANCE SHEET
30 APRIL 2021**

	2021	2020
	£	£
CURRENT ASSETS	27,572	8,947
CREDITORS		
Amounts falling due within one year	<u>(14,269)</u>	<u>(8,461)</u>
NET CURRENT ASSETS	<u>13,303</u>	<u>486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,303	486
CREDITORS		
Amounts falling due after more than one year	<u>13,333</u>	<u>-</u>
NET (LIABILITIES)/ASSETS	<u><u>(30)</u></u>	<u><u>486</u></u>
CAPITAL AND RESERVES	<u><u>(30)</u></u>	<u><u>486</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

All Spec Interiors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05109187

Registered office: Clarmont
Ramsden View Road
Wickford
Essex
SS12 0LD

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

BALANCE SHEET - continued
30 APRIL 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2021 and 30 April 2020:

	2021 £	2020 £
Balance outstanding at start of year	4,633	-
Amounts advanced	13,000	4,633
Amounts repaid	4,633	-
Balance outstanding at end of year	13,000	4,633

The loan is included within other debtors, has been provided interest free and is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the director and authorised for issue on 6 December 2021 and were signed by:

Mr A N White - 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.