

Registered number
06513484

Kathleen Hall Interior Designs Limited
Unaudited Accounts
for the year ended
31 March 2020

Kathleen Hall Interior Designs Limited
Balance Sheet
as at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	373	466
		373	466
Current assets			
Debtors	0	1,322	
Cash at bank and in hand	208	2,514	
	208	3,836	
Creditors: amounts falling due within one year	4 (6,270)	(4,202)	
Net current assets / (liabilities)		(6,062)	(366)
Total assets less current liabilities		(5,689)	100
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		(5,689)	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(5,789)	0
Shareholders' funds		(5,689)	100

Kathleen Hall Interior Designs Limited
Balance Sheet
as at 31 March 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Ms K Hall

Director

Approved by the board on 7 October 2020

Company Number: 06513484 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

17 Fortune Gate Road
London
NW10 9RD

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Equipment	20% Reducing Balance
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2. Employees

	2020	2019
Average number of employees during the period	0	0

3. Tangible fixed assets

	Equipment	Total
Cost or valuation	£	£
At 1 April 2019	1,728	1,728
At 31 March 2020	1,728	1,728
Depreciation		
At 1 April 2019	1,262	1,262
Charge for the period	93	93
At 31 March 2020	1,355	1,355
Net book value		
At 31 March 2020	373	373
At 31 March 2019	466	466

4. Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxation & social security	0	3,107
Other creditors	6,270	1,095
	6,270	4,202

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.