Registered number
06513484

Kathleen Hall Interior Designs Limited
Unaudited Accounts
for the year ended
31 March 2023

Kathleen Hall Interior Designs Limited
Balance Sheet
as at 31 March 2023

	Notes		2023 £		2022 £
Fixed assets					
Tangible assets	3		190		238
			190		238
Current assets					
Debtors	4	7,389		5,131	
Cash at bank and in hand		918		3,498	
		8,307		8,629	
Creditors: amounts falling due within one year	5	(8,397)		(7,767)	
Net current assets / (liabilities)			(90)		862
Total assets less current liabilities			100		1,100
Provisions for liabilities			(0)		(0)
Total net assets (liabilities)			100		1,100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			0		1,000
Shareholders' funds			100		1,100

Kathleen Hall Interior Designs Limited
Balance Sheet
as at 31 March 2023

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 2023 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 28 December 2023

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

Registered Office:

17 Fortune Gate Road
London
NW10 9RD

Kathleen Hall Interior Designs Limited
Notes to the Accounts
for the year ended 31 March 2023

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

2. Employees

	2023	2022
Average number of employees during the period	0	0

3. Tangible fixed assets

	Equipment	Total
Cost or valuation	£	£
At 1 April 2022	1,728	1,728
At 31 March 2023	1,728	1,728
Depreciation		
At 1 April 2022	1,490	1,490
Charge for the period	48	48
At 31 March 2023	1,538	1,538
Net book value		
At 31 March 2023	190	190
At 31 March 2022	238	238

4. Debtors

	2023	2022
	£	£
Other debtors	7,389	5,131
	7,389	5,131

5. Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxation & social security	7,102	6,572
Other creditors	1,295	1,195
	8,397	7,767