

**PATTERNMATCH INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

James Walsh Accountant Limited
Association of International Accountants
19 Titan Court Laporte Way
Luton
Beds
LU4 8EF

Patternmatch Interiors Limited
Balance Sheet
As At 31 March 2023

Registered number: 06516048

	2023	2022
	£	£
Fixed assets	19,317	20,328
Current assets	101,360	73,594
Prepayments and accrued income	7,401	3,181
Creditors: Amounts Falling Due Within One Year	(82,923)	(58,704)
NET CURRENT ASSETS	25,838	18,071
TOTAL ASSETS LESS CURRENT LIABILITIES	45,155	38,399
Creditors: Amounts Falling After More Than One Year	(8,667)	(12,667)
Accruals and deferred income	(2,633)	(2,681)
NET ASSETS	33,855	23,051
CAPITAL AND RESERVES	33,855	23,051

Notes

1. General Information

Patternmatch Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06516048 . The registered office is 19 Titan Court, Laporte Way, Luton, Bedfordshire, LU4 8EF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Secured Creditors

Of the creditors the following amounts are secured.

	2023	2022
	£	£
Net obligations under finance lease and hire purchase contracts	-	5,473

4. Other Commitments

At the end of the period the company had minimum lease payments under non-cancellable leases as follows:

	2023	2022
	£	£
Not later than one year	7,380	-
Later than one year and not later than five years	27,060	-
	34,440	-

5. Directors Advances, Credits and Guarantees

Dividends paid to directors:

Patternmatch Interiors Limited
Balance Sheet (continued)
As At 31 March 2023

	2023	2022
	£	£
Mr Gary Bryant	7,500	27,500
Mrs Adrienne Bryant	29,500	27,500

For the year ending 31 March 2023 the company was entitled to exemption from audit 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.

These accounts 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.

On behalf of the board

Mrs Adrienne Bryant

Director

19th December 2023

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.