

**ANTIQUE INTERIORS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Simple Accounting NW Ltd

4-4a Blackburn Road
Accrington
BB5 1HD

Antique Interiors Limited
Balance Sheet
As at 31 October 2020

Registered number: 07784420

	2020	2019
	£	£
Fixed assets	203,437	215,952
Current assets	135,521	105,729
Prepayments and accrued income	776	500
Creditors: Amounts Falling Due Within One Year	(101,745)	(91,433)
NET CURRENT ASSETS	34,552	14,796
TOTAL ASSETS LESS CURRENT LIABILITIES	237,989	230,748
Creditors: Amounts Falling After More Than One Year	(201,199)	(180,048)
Accruals and deferred income	(1,174)	(2,900)
NET ASSETS	35,616	47,800
CAPITAL AND RESERVES	35,616	47,800

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Antique Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07784420 . The registered office is Network House, Stubs Beck Lane, Cleckheaton, West Yorkshire, BD19 4TT.

Antique Interiors Limited
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 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 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

Mr Michael Mills

Director

8 December 2020

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.