

LIME TREE INTERIORS - LONDON LTD

**Company Registration Number:
08015549 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

LIME TREE INTERIORS - LONDON LTD

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LIME TREE INTERIORS - LONDON LTD

Company Information

for the Period Ended 30 April 2023

Director:

HAYLEY ADAMS

NATALIE JOLLIFFE

Registered office:

Lime Tree Cottage
Friars Farm Lane
Matfield
Tunbridge Wells
Kent
TN12 7LG

Company Registration Number:

08015549 (England and Wales)

LIME TREE INTERIORS - LONDON LTD

Balance sheet

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		43,456	36,027
Total current assets:		43,456	36,027
Creditors: amounts falling due within one year:	4	(51,822)	(45,834)
Net current assets (liabilities):		(8,366)	(9,807)
Total assets less current liabilities:		(8,366)	(9,807)
Total net assets (liabilities):		(8,366)	(9,807)

The notes form part of these financial statements

LIME TREE INTERIORS - LONDON LTD

Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		(8,370)	(9,811)
Shareholders funds:		<u>(8,366)</u>	<u>(9,807)</u>

For the year ending 30 April 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 January 2024

And Signed On Behalf Of The Board By:

Name: NATALIE JOLLIFFE

Status: Director

The notes form part of these financial statements

LIME TREE INTERIORS - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LIME TREE INTERIORS - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

LIME TREE INTERIORS - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

LIME TREE INTERIORS - LONDON LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	50,388	45,489
Taxation and social security	1,434	345
Total	51,822	45,834

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.