

TIPS4INTERIOR LIMITED

**Company Registration Number:
08083467 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

TIPS4INTERIOR LIMITED

Contents of the Financial Statements **for the Period Ended 31 May 2021**

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TIPS4INTERIOR LIMITED

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	3,001	4,001
Total fixed assets:		<u>3,001</u>	<u>4,001</u>
Current assets			
Debtors:		393,321	230,776
Cash at bank and in hand:		498,055	498,436
Total current assets:		<u>891,376</u>	<u>729,212</u>
Creditors: amounts falling due within one year:		(154,924)	(113,294)
Net current assets (liabilities):		<u>736,452</u>	<u>615,918</u>
Total assets less current liabilities:		739,453	619,919
Provision for liabilities:		(570)	(760)
Total net assets (liabilities):		<u>738,883</u>	<u>619,159</u>
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		738,683	618,959
Shareholders funds:		<u>738,883</u>	<u>619,159</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 May 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 January 2022
and signed on behalf of the board by:**

Name: Mr. Konstantinos Sarantis
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	8	9

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Notes to the Financial Statements for the Period Ended 31 May 2021

3. Tangible Assets

	Total
Cost	£
At 01 June 2020	67,211
At 31 May 2021	<u>67,211</u>
Depreciation	
At 01 June 2020	63,210
Charge for year	1,000
At 31 May 2021	<u>64,210</u>
Net book value	
At 31 May 2021	<u>3,001</u>
At 31 May 2020	<u>4,001</u>

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