

Company Registration No. 08880324 (England and Wales)

**33 INTERIORS LIMITED**  
**DIRECTORS' REPORT AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

THURSDAY



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COMPANIES HOUSE

# **33 INTERIORS LIMITED**

## **COMPANY INFORMATION**

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**Directors**

M Staniland  
J Wilson

**Company number**

08880324

**Registered office**

46 Loman Street  
LONDON  
SE1 0EH

**Accountants**

Johnston Carmichael LLP  
227 West George Street  
GLASGOW  
G2 2ND

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# **33 INTERIORS LIMITED**

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## **33 INTERIORS LIMITED**

### **DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 MARCH 2016**

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The directors present their report and unaudited financial statements for the year ended 31 March 2016. The company is dormant and has not traded during the year.

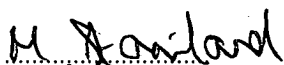
#### **Directors**

The following directors have held office since 1 April 2015:

M Staniland

J Wilson

On behalf of the board



M Staniland

Director

15 December 2016

### **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 MARCH 2016**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# 33 INTERIORS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	2	1	1
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		<hr/> <b>1</b> <hr/>	<hr/> <b>1</b> <hr/>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
		<hr/>	<hr/>
<b>Shareholder's funds</b>		<hr/> <b>1</b> <hr/>	<hr/> <b>1</b> <hr/>

### Audit exemption statement

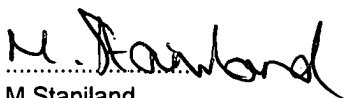
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 15 December 2016.



M Staniland  
Director

Company Registration No. 08880324

## 33 INTERIORS LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Debtors	2016 £	2015 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	1	1
	<u>1</u>	<u>1</u>

3 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>

#### 4 Control

The ultimate parent company is Covalent Group Limited.