

**PORTOBELLO INTERIORS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2019**

Griffiths Limited

Chartered Accountants  
272 Kensington High Street  
London  
W8 6ND

**Portobello Interiors Limited**  
**Balance Sheet**  
**As at 31 January 2019**

Registered number: 9411656

	2019	2018
	£	£
Current assets	52,631	20,744
Creditors: Amounts Falling Due Within One Year	(41,343 )	(18,696 )
	<u>11,288</u>	<u>2,048</u>
<b>NET CURRENT ASSETS</b>		
	<u>11,288</u>	<u>2,048</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(1,800 )	(1,604 )
	<u>9,488</u>	<u>444</u>
<b>NET ASSETS</b>		
	<u>9,488</u>	<u>444</u>
<b>CAPITAL AND RESERVES</b>		
	<u>9,488</u>	<u>444</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	-
Sales, marketing and distribution	1	-
	<u>2</u>	<u>-</u>

**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**

Portobello Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9411656. The registered office is 97 Highlever Road, London, W10 6PW.

**Portobello Interiors Limited**  
**Balance Sheet (continued)**  
**As at 31 January 2019**

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For the year ending 31 January 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms F Lytton Cobbold**

**11/02/2019**

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.