

**PRINGLE AND PRINGLE INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Pringle And Pringle Interiors Limited
Balance Sheet
As At 30 June 2023

Registered number: 09645687

	2023	2022
	£	£
Fixed assets	179	533
Current assets	179,562	41,535
Prepayments and accrued income	2,405	2,405
Creditors: Amounts Falling Due Within One Year	(62,559)	(33,993)
NET CURRENT ASSETS	119,408	9,947
TOTAL ASSETS LESS CURRENT LIABILITIES	119,587	10,480
Accruals and deferred income	(48,000)	-
NET ASSETS	71,587	10,480
CAPITAL AND RESERVES	71,587	10,480

Notes

1. General Information

Pringle And Pringle Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09645687 . The registered office is 128-130 High Street, The Post House, Godalming, GU7 1AF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

3. 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.

Pringle And Pringle Interiors Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Sophie Ford

Director

22/09/2023

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.