

**Work Interiors UK Limited Filleted
Accounts Cover**

Work Interiors UK Limited

Company No. 10553563

Unaudited Accounts

31 January 2024

**Work Interiors UK Limited Balance
Sheet Registrar
at 31 January 2024
Company No. 10553563**

	2024	2023
	£	£
Current assets	21,759	29,059
Creditors: Amounts falling due within one year	(10,608)	(10,550)
Net current assets	11,151	18,509
Total assets less current liabilities	11,151	18,509
Accruals and deferred income	(950)	(1,500)
	10,201	17,009
Capital and reserves	10,201	17,009

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Work Interiors UK Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 10553563

Its registered office is:

8 Clos Cromwell

Cardiff

CF14 6QN

For the year ended 31 January 2024 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 22 January 2024 and signed on its behalf by:

P.E. Dennis - Director

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.