One Tree Interior Ltd FILLETED ACCOUNTS COVER

One Tree Interior Ltd

Company No. 10904947

Unaudited Accounts

31 August 2019

One Tree Interior Ltd DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 August 2019.

Principal activities

The principal activity of the company during the year under review was supply of kitchen and bedroom furniture.

Directors

The Directors who served during the year were as follows:

V.S. Lamba

H. Singh

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

V.S. Lamba

V.S. Lamba
Director
23 October 2019

One Tree Interior Ltd BALANCE SHEET REGISTRAR at 31 August 2019

Company No. 10904947	2019	2018
	£	£
Fixed assets	3,656	4,570
Current assets	55,709	31,658
Prepayments and accrued income	-	1,264
Creditors: Amounts falling due within one year	(59,035)	(31,201)
Net current assets	(3,326)	1,721
Total assets less current liabilities	330	6,291
	330	6,291
Capital and reserves	330	6,291
NOTES TO THE ACCOUNTS		
1 Employees		

	2019	2018
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is: 10904947 Its registered office is: 17 Leas Drive Iver SLO 9RB

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2019 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.

Approved by the board on 23 October 2019

And signed on its behalf by:

V.S. Lamba Director 23 October 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.