

**One Tree Interior Ltd Filleted
Accounts Cover**

One Tree Interior Ltd

Company No. 10904947

Unaudited Accounts

31 August 2020

One Tree Interior Ltd Directors**Report Registrar**

The Directors present their report and accounts for the year ended 31 August 2020.

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

Director

18 November 2020

One Tree Interior Ltd Balance Sheet**Registrar****at 31 August 2020****Company No. 10904947**

	2020	2019
	£	£
Fixed assets	10,285	3,656
Current assets	117,794	55,709
Creditors: Amounts falling due within one year	(70,948)	(59,035)
Net current liabilities	46,846	(3,326)
Total assets less current liabilities	57,131	330
Creditors: Amounts falling due after more than one year	(50,000)	-
	7,131	330
Capital and reserves	7,131	330

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	3	2

3 General information

Its registered number is: 10904947

Its registered office is:

17 Leas Drive

Iver

SL0 9RB

For the year ended 31 August 2020 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 18 November 2020 and signed on its behalf by:

V.S. Lamba - 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.