

Statement of Consent to Prepare Abridged Financial Statements

All of the members of London UK Interiors Ltd have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the period ending 30 September 2018 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 11034850

London UK Interiors Ltd

Filleted Unaudited Abridged Financial Statements

30 September 2018

London UK Interiors Ltd

Abridged Financial Statements

Period from 27 October 2017 to 30 September 2018

Contents	Page
Abridged statement of financial position	1
Statement of changes in equity	2
Notes to the abridged financial statements	3

London UK Interiors Ltd

Abridged Statement of Financial Position

30 September 2018

	30 Sep 18
Note	£
Current assets	
Debtors	6,156
Creditors: amounts falling due within one year	5,382

Net current assets	774

Total assets less current liabilities	774

Capital and reserves	
Called up share capital	100
Profit and loss account	674

Members funds	774

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of comprehensive income has not been delivered.

For the period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 23 April 2019 , and are signed on behalf of the board by:

Paul Barnaby

Director

Company registration number: 11034850

London UK Interiors Ltd

Statement of Changes in Equity

Period from 27 October 2017 to 30 September 2018

	Called up share capital	Profit and loss account	Total
	£	£	£
At 27 October 2017	—	—	—
Profit for the period		8,604	8,604
	---	-----	-----
Total comprehensive income for the period	—	8,604	8,604
Issue of shares	100	—	100
Dividends paid and payable	—	(7,930)	(7,930)
	---	-----	-----
Total investments by and distributions to owners	100	(7,930)	(7,830)
	---	-----	-----
At 30 September 2018	100	674	774
	---	-----	-----

London UK Interiors Ltd

Notes to the Abridged Financial Statements

Period from 27 October 2017 to 30 September 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 136 St Albans Road, Watford, WD24 4FT.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102 and take advantage of the necessary disclosure exemptions.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

4. Employee numbers

The average number of persons employed by the company during the period, including the director, amounted to 1 .

5. Director's advances, credits and guarantees

There are no material transactions requiring further disclosure.

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.