

Company Registration Number 11651967 (England and Wales)

**ANA ENGELHORN INTERIOR DESIGN LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 OCTOBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# ANA ENGELHORN INTERIOR DESIGN LTD

## COMPANY INFORMATION

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<b>Director</b>	A Engelhorn
<b>Company number</b>	11651967
<b>Registered office</b>	20 Eaton Terrace London SW1W 8EZ
<b>Bankers</b>	HSBC Bank Plc 76-78 Kings London SW3 4TZ

# ANA ENGELHORN INTERIOR DESIGN LTD

## BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019	
	£	£
Current assets	25,089	
Prepayments and accrued income	11,169	
Creditors: amounts falling due within one year	(3,635)	
Net current assets		32,623
Creditors: amounts falling due after more than one year		(194,271)
Net liabilities		(161,648)
Capital and reserves		(161,648)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was 1.

#### 2 Going Concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

Ana Engelhorn Interior Design Ltd is a private company limited by shares incorporated in England and Wales. The registered office is at 20 Eaton Terrace, London, SW1W 8EZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 November 2019

A Engelhorn

Director

Company Registration Number 11651967

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.