

**CLASSIC INTERIORS (NW) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**CLASSIC INTERIORS (NW) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**CLASSIC INTERIORS (NW) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Director</b>	Mrs Joanne Sullivan
<b>Company Number</b>	12376212 (England and Wales)
<b>Registered Office</b>	B3 PLATTS LANE BURSCOUGH LANCASHIRE L40 7TP ENGLAND
<b>Accountants</b>	J A Fell & Co 40 Hoghton Street Southport Merseyside PR9 0PQ

**CLASSIC INTERIORS (NW) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	86,094	104,425
Current assets	118,892	104,760
Prepayments and accrued income	10,000	10,000
Creditors: amounts falling due within one year	(66,688)	(48,558)
<b>Net current assets</b>	<b>62,204</b>	<b>66,202</b>
<b>Total assets less current liabilities</b>	<b>148,298</b>	<b>170,627</b>
Creditors: amounts falling due after more than one year	(143,836)	(166,398)
Accruals and deferred income	(3,000)	(3,000)
<b>Net assets</b>	<b>1,462</b>	<b>1,229</b>
<b>Capital and reserves</b>	<b>1,462</b>	<b>1,229</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Classic Interiors (NW) Limited is a private company, limited by shares, registered in England and Wales, registration number 12376212. The registered office is B3 PLATTS LANE, BURSCOUGH, LANCASHIRE, L40 7TP, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 5 (2022: 5).

For the year ending 31 January 2023 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 September 2023

Mrs Joanne Sullivan  
Director

Company Registration No. 12376212

