

OLIVE & GREY'S INTERIOR DESIGN AND CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

OLIVE & GREY'S INTERIOR DESIGN AND CONSULTANCY LTD
UNAUDITED ACCOUNTS
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OLIVE & GREY'S INTERIOR DESIGN AND CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	C Longden
Company Number	13129195 (England and Wales)
Registered Office	40 THE VILLAGE THURSTONLAND HUDDERSFIELD HD4 6XX ENGLAND
Accountants	qbx- the quickbooks accountants South Cottage Wood Langham Market Rasen Lincolnshire LN8 3QR

OLIVE & GREY'S INTERIOR DESIGN AND CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	190
Current assets		
Debtors	5	7,659
Cash at bank and in hand		11,141
		<u>18,800</u>
Creditors: amounts falling due within one year	6	(18,884)
Net current liabilities		<u>(84)</u>
Total assets less current liabilities		106
Provisions for liabilities		
Deferred tax		(36)
Net assets		<u>70</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		69
Shareholders' funds		<u>70</u>

For the year ending 31 January 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 March 2022 and were signed on its behalf by

C Longden
Director

Company Registration No. 13129195

OLIVE & GREY'S INTERIOR DESIGN AND CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

Olive & Grey's Interior Design and Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 13129195. The registered office is 40 THE VILLAGE, THURSTONLAND, HUDDERSFIELD, HD4 6XX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% per annum on cost
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The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2021	-
Additions	284
At 31 January 2022	284
Depreciation	
Charge for the year	94
At 31 January 2022	94
Net book value	
At 31 January 2022	190

5 Debtors: amounts falling due within one year

	2022 £
Trade debtors	7,659

OLIVE & GREY'S INTERIOR DESIGN AND CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

6 Creditors: amounts falling due within one year	2022
	£
Trade creditors	2,161
Taxes and social security	684
Loans from directors	15,715
Accruals	324
	<hr/>
	18,884
	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1.

