

# **SWD INTERIOR DESIGN LIMITED**

**Company Registration Number:  
13283855 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **SWD INTERIOR DESIGN LIMITED**

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# **SWD INTERIOR DESIGN LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

**Director:** Sarah Wolley Dod

**Registered office:** 209  
Preston Drove  
Brighton  
England  
BN1 6FL

**Company Registration Number:** 13283855 (England and Wales)

# SWD INTERIOR DESIGN LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	1,342	0
Tangible assets:	5	1,376	55
<b>Total fixed assets:</b>		<u>2,718</u>	<u>55</u>
<b>Current assets</b>			
Cash at bank and in hand:		455	1
<b>Total current assets:</b>		<u>455</u>	<u>1</u>
Prepayments and accrued income:		1,055	105
Creditors: amounts falling due within one year:	6	( 10,322 )	( 1,442 )
<b>Net current assets (liabilities):</b>		<u>( 8,812 )</u>	<u>( 1,336 )</u>
Total assets less current liabilities:		<u>( 6,094 )</u>	<u>( 1,281 )</u>
<b>Total net assets (liabilities):</b>		<u>( 6,094 )</u>	<u>( 1,281 )</u>

The notes form part of these financial statements

# SWD INTERIOR DESIGN LIMITED

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 6,095 )	( 1,282 )
<b>Shareholders funds:</b>		<u>( 6,094 )</u>	<u>( 1,281 )</u>

For the year ending 31 March 2023 the company was entitled to exemption 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 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.

**This report was approved by the board of directors on 31 May 2023**

**And Signed On Behalf Of The Board By:**

Name: Sarah Wolley Dod

Status: Director

The notes form part of these financial statements

# **SWD INTERIOR DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost, net of depreciation and any provision for impairment. Cost comprises the aggregate amount paid and includes costs directly attributable to making the asset capable of operating as intended. Depreciation is provided on all tangible fixed assets less estimated residual value, of each asset on a straight-line basis over its expected useful life as follows:

- Office equipment - 4 years

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets are stated at cost, net of depreciation and any provision for impairment. Cost comprises the aggregate amount paid and includes costs directly attributable to making the asset capable of operating as intended. Amortisation is provided on all intangible fixed assets less estimated residual value, of each asset on a straight-line basis over its expected useful life as follows:

- Website - 4 years

# **SWD INTERIOR DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

# **SWD INTERIOR DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No



# SWD INTERIOR DESIGN LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Intangible assets

	Other	Total
Cost	£	£
At 01 April 2022	0	0
Additions	1,450	1,450
Disposals	( 0 )	( 0 )
Revaluations	0	0
Transfers	0	0
At 31 March 2023	1,450	1,450
<b>Amortisation</b>		
Amortisation at 01 April 2022	0	0
Charge for year	108	108
On disposals	( 0 )	( 0 )
Other adjustments	0	0
Amortisation at 31 March 2023	108	108
<b>Net book value</b>		
Net book value at 31 March 2023	1,342	1,342
Net book value at 31 March 2022	0	0

# SWD INTERIOR DESIGN LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2022	75		75
Additions	1,466		1,466
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 31 March 2023	<u>1,541</u>	<u></u>	<u>1,541</u>
<b>Depreciation</b>			
At 01 April 2022	20		20
Charge for year	145		145
On disposals	( 0 )		( 0 )
Other adjustments	0		0
At 31 March 2023	<u>165</u>	<u></u>	<u>165</u>
<b>Net book value</b>			
At 31 March 2023	<u>1,376</u>	<u></u>	<u>1,376</u>
At 31 March 2022	<u>55</u>	<u></u>	<u>55</u>

# SWD INTERIOR DESIGN LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade creditors	310	0
Other creditors	10,012	1,442
<b>Total</b>	<b>10,322</b>	<b>1,442</b>

# **SWD INTERIOR DESIGN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **7.1.Related party disclosures**

Name of related party: **Sarah Wolley Dod**

Description of relationship:

**Sarah Wolley Dod is a Director of the Company.**

Description of the transaction:

**During the financial period, Sarah Wolley Dod, together with her spouse, have loaned £8,570 to the Company on an interest free basis.**

Balance at 01 April 2022	<b>1,442</b>
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Balance at 31 March 2023	<b>10,012</b>
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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.