

**HE Studio Interiors Limited**  
**Unaudited Financial Statements**  
**for the Period 4 May 2021 to 31 May 2022**

Haines Watts Accountants (Exeter) Limited  
3 Southernhay West  
Exeter  
Devon  
EX1 1JG

**Contents of the Financial Statements  
for the Period 4 May 2021 to 31 May 2022**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**HE Studio Interiors Limited**  
**Company Information**  
**for the Period 4 May 2021 to 31 May 2022**

---

<b>DIRECTORS:</b>	Miss H T Garnett - Spear Miss E M Trickett
<b>REGISTERED OFFICE:</b>	20E Gwynne Road London SW11 3GL
<b>REGISTERED NUMBER:</b>	13375261 (England and Wales)
<b>ACCOUNTANTS:</b>	Haines Watts Accountants (Exeter) Limited 3 Southernhay West Exeter Devon EX1 1JG

**Balance Sheet**  
**31 May 2022**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors	5	2,188
Cash at bank		<u>3,930</u>
		6,118
<b>CREDITORS</b>		
Amounts falling due within one year	6	<u>(3,807)</u>
<b>NET CURRENT ASSETS</b>		<u>2,311</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,311</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital		100
Retained earnings		<u>2,211</u>
		<u>2,311</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 6 December 2022 and were signed on its behalf by:

Miss H T Garnett - Spear - Director

Miss E M Trickett - Director

**Notes to the Financial Statements  
for the Period 4 May 2021 to 31 May 2022**

---

**1. STATUTORY INFORMATION**

HE Studio Interiors Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents amounts chargeable in respect of the sale of services to customers.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2.

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	
and accrued income	1,350
Other debtors	100
Prepayments	738
	<u>2,188</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Tax	536
Directors' current accounts	1,352
Accrued expenses	1,919
	<u>3,807</u>

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.