

1104.2023

Company Registration No. 13702361 (England and Wales)

AMENDED 31.10.2022  
Replace the ORIGINAL ACCOUNTS

**R WAY INTERIORS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 25 OCTOBER 2021 TO 31 OCTOBER 2022**



**R WAY INTERIORS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**R WAY INTERIORS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 25 OCTOBER 2021 TO 31 OCTOBER 2022**

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<b>Director</b>	Vladimir Ivanov Tsonev
<b>Company Number</b>	13702361 (England and Wales)
<b>Registered Office</b>	76 LIBERTY PLACE ST HELENS MERSEYSIDE WA10 4PQ UNITED KINGDOM
<b>Accountants</b>	DoKument Ltd Corbet Arms High Street Market Drayton Shropshire TF9 1PY

**R WAY INTERIORS LTD**  
**(COMPANY NO: 13702361 ENGLAND AND WALES)**  
**DIRECTOR'S REPORT**

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The director presents his report and accounts for the period from 25 October 2021 to 31 October 2022.

**Directors**

Vladimir Ivanov Tsonev was appointed on 25 October 2021.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

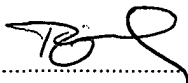
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

  
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Vladimir Ivanov Tsonev  
Director

Approved by the board on: 13 February 2023

**R WAY INTERIORS LTD**  
**STATEMENT OF INCOME AND RETAINED EARNINGS**  
**FOR THE PERIOD FROM 25 OCTOBER 2021 TO 31 OCTOBER 2022**

		<b>2022</b>
		<b>£</b>
<b>Turnover</b>	4	12,709
Cost of sales		(48)
<b>Gross profit</b>		<u>12,661</u>
Administrative expenses		(13,210)
<b>Operating loss</b>		<u>(549)</u>
<b>Loss on ordinary activities before taxation</b>		<u>(549)</u>
Tax on loss on ordinary activities	5	-
<b>Loss for the period</b>		<u><u>(549)</u></u>
Retained earnings at the start of the period		-
Loss for the period		(549)
Dividends		-
Retained earnings at the end of the period		<u><u>(549)</u></u>

**R WAY INTERIORS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

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	Notes	2022 £
<b>Creditors: amounts falling due within one year</b>	6	(548)
<b>Net current liabilities</b>		<u>(548)</u>
<b>Net liabilities</b>		<u>(548)</u>
<b>Capital and reserves</b>		
Called up share capital	7	1
Profit and loss account		(549)
<b>Shareholders' funds</b>		<u>(548)</u>

For the period ending 31 October 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 his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 13 February 2023 and were signed on its behalf by



Vladimir Ivanov Tsonev  
Director

Company Registration No. 13702361

**R WAY INTERIORS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 25 OCTOBER 2021 TO 31 OCTOBER 2022**

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**1 Statutory information**

R WAY INTERIORS LTD is a private company, limited by shares, registered in England and Wales, registration number 13702361. The registered office is 76 LIBERTY PLACE, ST HELENS, MERSEYSIDE, WA10 4PQ, UNITED KINGDOM.

**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**

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***

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

***Presentation currency***

The accounts are presented in £ sterling.

**4 Turnover**

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**5 Taxation**

Taxation for the year is comprised of current tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current 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.

**6 Creditors: amounts falling due within one year**

	<b>2022</b>
	<b>£</b>
Taxes and social security	(1,054)
Loans from directors	1,602
	<hr/> 548 <hr/>

**7 Share capital**

	<b>2022</b>
	<b>£</b>
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	<hr/> 1 <hr/>

**R WAY INTERIORS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 25 OCTOBER 2021 TO 31 OCTOBER 2022**

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**8 Average number of employees**

During the period the average number of employees was 2.



**R WAY INTERIORS LTD**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD FROM 25 OCTOBER 2021 TO 31 OCTOBER 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>
	<b>£</b>
<b>Turnover</b>	
Sales	12,709
<b>Cost of sales</b>	
Commissions payable	48
<b>Gross profit</b>	12,661
<b>Administrative expenses</b>	
Wages and salaries	3,662
Directors' salaries	8,767
Employer's NI	81
Accountancy fees	700
	13,210
<b>Operating loss</b>	(549)
<b>Loss on ordinary activities before taxation</b>	(549)