

Ultimate Interiors Group Ltd
Unaudited Financial Statements
for the period
23 December 2022 to 31 March 2023

Walkers Accountants Limited
Aireside House
Aireside Business Centre
Royd Ings Avenue
Keighley
West Yorkshire
BD21 4BZ

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for the period 23 December 2022 to 31 March 2023

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Ultimate Interiors Group Ltd

Company Information
for the period 23 December 2022 to 31 March 2023

DIRECTORS:

D Platt
Mrs V Plunkett
S Broadbent
R A Murriero
P Alexander
S Cowley

REGISTERED OFFICE:

8 Skelton Business Park
Cross Hills
United Kingdom
West Yorkshire
BD20 7BY

REGISTERED NUMBER:

14556217 (England and Wales)

Ultimate Interiors Group Ltd (Registered number: 14556217)

Balance Sheet
31 March 2023

	Notes	£
CURRENT ASSETS		
Debtors	4	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 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 27 October 2023 and were signed on its behalf by:

D Platt - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the period 23 December 2022 to 31 March 2023

1. STATUTORY INFORMATION

Ultimate Interiors Group Ltd 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. ACCOUNTING POLICIES

Basis of preparing the financial statements

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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ <u>1</u>
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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.