

Registered number
OC300917

Interior Design Developments LLP

Filleled Accounts

31 December 2023

Interior Design Developments LLP**Registered number:**

OC300917

Balance Sheet**as at 31 December 2023**

	Notes	2023	2022
		£	£
Current assets			
Cash at bank and in hand		-	7,619
Creditors: amounts falling due within one year	3	(3,758)	(10,712)
Net current liabilities		<u>(3,758)</u>	<u>(3,093)</u>
Total assets less current liabilities		(3,758)	(3,093)
Net liabilities attributable to members		<u>(3,758)</u>	<u>(3,093)</u>
Represented by:			
Loans and other debts due to members	4	<u>(3,758)</u>	<u>(3,093)</u>
		<u>(3,758)</u>	<u>(3,093)</u>
Total members' interests			
Loans and other debts due to members	4	(3,758)	(3,093)
		<u>(3,758)</u>	<u>(3,093)</u>

For the year ended 31 December 2023 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs).

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

These accounts were approved by the members on 29 January 2024 and signed on their behalf by:

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M I Pusey

Designated member

Interior Design Developments LLP
Notes to the Accounts
for the year ended 31 December 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Members' capital

Members' capital is classified as debt and not equity if there is a contractual obligation for the LLP to repay the capital to members, even if that obligation is conditional.

2 Employees	2023	2022
	Number	Number
Average number of persons employed by the LLP	<u>1</u>	<u>1</u>

3 Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	<u>3,758</u>	<u>10,712</u>

4 Loans and other debts due to members	2023	2022
	£	£
Members capital classified as debt	<u>(3,758)</u>	<u>(3,093)</u>
Amounts falling due within one year	<u>(3,758)</u>	<u>(3,093)</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in a winding up.

5 Other information

Interior Design Developments LLP is a limited liability partnership incorporated in England. Its registered office is:

Flat 5
11 McKinley Road
Bournemouth
BH4 8AG

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.