

**REGISTERED NUMBER: 04024768 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2021 TO 30 JUNE 2022**

**FOR**

**K M ASHWORTH INTERIORS LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the period 1 April 2021 to 30 June 2022**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**K M ASHWORTH INTERIORS LTD (REGISTERED NUMBER: 04024768)****BALANCE SHEET****30 June 2022**

	2022		2021	
	£	£	£	£
<b>FIXED ASSETS</b>		-		22,359
<b>CURRENT ASSETS</b>	6,742		57,541	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-		1,823	
<b>CREDITORS</b>				
Amounts falling due within one year	-		(31,566)	
<b>NET CURRENT ASSETS</b>		6,742		27,798
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,742		50,157
<b>CREDITORS</b>				
Amounts falling due after more than one year		-		(6,010)
<b>ACCRUALS AND DEFERRED INCOME</b>		-		(1,140)
<b>NET ASSETS</b>		6,742		43,007
<b>CAPITAL AND RESERVES</b>		6,742		43,007

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

K M Ashworth Interiors Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04024768

**Registered office:** Unit 10B Park Mill  
Holcome Road  
Rossendale  
Lancashire  
BB4 4NQ

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

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 3 (2021 - 3 ) .

**BALANCE SHEET - continued**  
**30 June 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 12 December 2022 and were signed on its behalf by:

Mrs A Hepburn - Director

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.