

Registered number: 12095774

Cornelius Interiors Ltd

ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2022

Registered Number: 12095774

BALANCE SHEET AT 31 July 2022

	2022	2021
	£	£
Fixed assets	16,360	20,450
Current assets	62,115	64,780
Prepayments and accrued income	2,830	2,750
Creditors: amounts falling due within one year	(49,855)	(43,769)
	<u>          </u>	<u>          </u>
Net Current Assets	15,090	23,761
Total assets less current liabilities	31,450	44,211
Creditors: amounts falling due after more than one year	54,182	36,870
Accruals and deferred income	600	1,758
Net (Liabilities) / Assets	<u>(23,332)</u>	<u>5,583</u>
Capital and reserves	<u>(23,332)</u>	<u>5,583</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12095774.  
Registered office 15 Reedings Way, Sawbridgeworth, Hertfordshire, CM21 9DX

For the year ending 31 July 2022 the company was entitled to exemption 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 directors acknowledge their 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2023 and signed on their behalf by

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C E Cornelius

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.