

Registered number: 12095774

Cornelius Interiors Ltd
ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

Cornelius Interiors Ltd

Registered Number: 12095774

BALANCE SHEET AT 31 July 2021

	2021	2020
	£	£
Fixed assets	20,450	-
Current assets	64,780	42,951
Prepayments and accrued income	2,750	-
Creditors: amounts falling due within one year	(43,769)	(11,945)
Net Current Assets	23,761	31,006
Total assets less current liabilities	44,211	31,006
Creditors: amounts falling due after more than one year	36,870	23,750
Accruals and deferred income	1,758	1,758
Net Assets	5,583	5,498
Capital and reserves	5,583	5,498

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 2021 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 2022 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.