

Registered number: 12108312

**BICESTER PROPERTY INTERIORS LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 17 JULY 2019 TO 31 JULY 2020**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

The purchase of the website and related depreciation were omitted from the original accounts.



Bambury & Co
Chartered Accountants
Bicester Innovation Centre
Telford Road
Bicester
Oxfordshire
OX26 4LD

Bicester Property Interiors Ltd
Balance Sheet
As at 31 July 2020

Registered number: 12108312

	31 July 2020
	£
Fixed assets	33,404
Current assets	29,013
Creditors: Amounts Falling Due Within One Year	(57,569)
NET CURRENT LIABILITIES	(28,556)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,848
Creditors: Amounts Falling After More Than One Year	(6,894)
NET LIABILITIES	(2,046)
CAPITAL AND RESERVES	(2,046)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4

2. Pension Commitments

The company operates a defined contribution pension scheme for its staff. The assets of the scheme are held separately from those of the company in an independently administered fund. At the balance sheet date unpaid contributions of £1,611.58 were due to the fund. They are included in Other Creditors.

3. Directors Advances, Credits and Guarantees

The director did not receive a dividend in the year.

4. General Information

Bicester Property Interiors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12108312. The registered office is c/o Bambury & Co Chartered Accountants, Bicester Innovation Centre, Telford Road, Bicester, Oxfordshire, OX26 4LD.

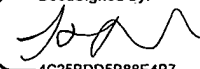
Bicester Property Interiors Ltd
Balance Sheet (continued)
As at 31 July 2020

For the period ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

DocuSigned by:

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Mr Jake Holdsworth

Director

3 February 2021