
INTERFACE INDUSTRIES LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31/03/2022

Prepared By:

DK Accounting Services Ltd
Chartered Certified Accountants
8 Flora Close
Stanmore
HA7 4PY

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2022**

DIRECTORS

J Ratajczyk

SECRETARY

Iwona Ratajczyk

REGISTERED OFFICE

8 Flora Close
Stanmore
Middlesex
HA7 4PY

COMPANY DETAILS

registered in , registered number 3133277

ACCOUNTANTS

DK Accounting Services Ltd
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HA7 4PY

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FOR THE YEAR ENDED 31/03/2022

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 The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/03/2022

	Notes	2022 £	2021 £
FIXED ASSETS			
Tangible assets	3	3,669	3,669
CURRENT ASSETS			
Debtors	4	148	148
Cash at bank and in hand		<u>2,590</u>	<u>2,660</u>
		2,738	2,808
CREDITORS: Amounts falling due within one year	5	<u>13,323</u>	<u>13,393</u>
NET CURRENT LIABILITIES		<u>(10,585)</u>	<u>(10,585)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,916)</u>	<u>(6,916)</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>(7,016)</u>	<u>(7,016)</u>
SHAREHOLDERS' FUNDS		<u>(6,916)</u>	<u>(6,916)</u>

For the year ending 31/03/2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 09/11/2022 and signed
on their behalf by**

.....
J Ratajczyk
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2022**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. EMPLOYEES

	2022	<i>2021</i>
	No.	No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/04/2021	<u>10,101</u>	<u>10,101</u>
At 31/03/2022	<u>10,101</u>	<u>10,101</u>
Depreciation		
At 01/04/2021	<u>6,432</u>	<u>6,432</u>
At 31/03/2022	<u>6,432</u>	<u>6,432</u>
Net Book Amounts		
At 31/03/2022	3,669	3,669
At 31/03/2021	<u>3,669</u>	<u>3,669</u>

4. DEBTORS

	2022	<i>2021</i>
	£	£
Amounts falling due within one year		
Trade debtors	<u>148</u>	<u>148</u>
	148	148

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	<i>2021</i>
	£	<i>£</i>
VAT	-	<i>18</i>
Directors current account	12,978	<i>13,030</i>
Accruals	<u>345</u>	<u><i>345</i></u>
	13,323	<i>13,393</i>

6. SHARE CAPITAL

	2022	<i>2021</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u><i>100</i></u>
	100	<i>100</i>