

**INTERIOR PROJECT MANAGEMENT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

Craker Business Solutions LTD

Certified Chartered Accountants

3 Rose Cottages  
Lewes Road  
Danehill  
West Sussex  
RH17 7ET

**Interior Project Management Limited  
Accountant's Report  
For The Year Ended 30 April 2022**

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**Report to the director on the preparation of the unaudited statutory accounts of Interior Project Management Limited for the year ended 30 April 2022**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Interior Project Management Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of Interior Project Management Limited, as a body, in accordance with the terms of our engagement letter dated 06 November 2019. Our work has been undertaken solely to prepare for your approval the accounts of Interior Project Management Limited and state those matters that we have agreed to state to the director of Interior Project Management Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Interior Project Management Limited and its director as a body for our work or for this report.

It is your duty to ensure that Interior Project Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Interior Project Management Limited. You consider that Interior Project Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Interior Project Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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20 January 2023

Craker Business Solutions LTD  
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**Interior Project Management Limited**  
**Balance Sheet**  
**As at 30 April 2022**

**Registered number:** 03567759

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	19,321	20,047
Current assets	459,812	431,575
Prepayments and accrued income	9,095	2,444
Creditors: Amounts Falling Due Within One Year	(119,013 )	(83,803 )
<b>NET CURRENT ASSETS</b>	<b>349,894</b>	<b>350,216</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>369,215</b>	<b>370,263</b>
Creditors: Amounts Falling After More Than One Year	(34,837 )	(44,167 )
Accruals and deferred income	(191,400 )	(209,632 )
<b>NET ASSETS</b>	<b>142,978</b>	<b>116,464</b>
<b>CAPITAL AND RESERVES</b>	<b>142,978</b>	<b>116,464</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2021: 6)

**2. General Information**

Interior Project Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03567759 . The registered office is Unit 7 The Old Dairy Godstone Green , Godstone, Surrey , RH9 8DY.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mr Colin Horn

Director

20 January 2023