

MUCKLOW HILL INTERIORS LIMITED

**Company Registration Number:
05023032 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

MUCKLOW HILL INTERIORS LIMITED

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MUCKLOW HILL INTERIORS LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	978,575	1,000,003
Total fixed assets:		978,575	1,000,003
Current assets			
Stocks:		65,275	68,750
Debtors:		291,175	432,790
Cash at bank and in hand:		123,107	184,213
Total current assets:		479,557	685,753
Creditors: amounts falling due within one year:		(108,220)	(256,017)
Net current assets (liabilities):		371,337	429,736
Total assets less current liabilities:		1,349,912	1,429,739
Creditors: amounts falling due after more than one year:		(920,768)	(950,606)
Total net assets (liabilities):		429,144	479,133
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		429,044	479,033
Shareholders funds:		429,144	479,133

The notes form part of these financial statements

MUCKLOW HILL INTERIORS LIMITED

Balance sheet statements

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 December 2019
and signed on behalf of the board by:**

Name: Harjit Singh Mahal
Status: Director

The notes form part of these financial statements

MUCKLOW HILL INTERIORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MUCKLOW HILL INTERIORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	1,166,109
At 31 March 2019	<u>1,166,109</u>
Depreciation	
At 01 April 2018	166,106
Charge for year	21,428
At 31 March 2019	<u>187,534</u>
Net book value	
At 31 March 2019	<u>978,575</u>
At 31 March 2018	<u>1,000,003</u>