

**PYGMALION INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Philip Deane Accountancy Ltd

Units 1 & 2 Field View Baynards Business Park
Baynards Green
Bicester
Oxfordshire
OX27 7SG

Pygmalion Interiors Limited
Balance Sheet
As at 31 May 2018

Registered number: 03667792

	2018	2017
	£	£
Fixed assets	2,522	3,363
Current assets	21,244	26,101
Creditors: Amounts Falling Due Within One Year	(17,679)	(16,992)
NET CURRENT ASSETS	3,565	9,109
TOTAL ASSETS LESS CURRENT LIABILITIES	6,087	12,472
Accruals and deferred income	(786)	-
NET ASSETS	5,301	12,472
CAPITAL AND RESERVES	5,301	12,472

Notes

1. General Information

Pygmalion Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03667792. The registered office is Angel Yard Studios, 3 Angel Yard, Woodstock, OX20 1TJ.

For the year ending 31 May 2018 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 her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mrs Rachel
Hamel-Cooke**

10/01/2019