

Company Registration Number 05857867 (England and Wales)

**INCOGNITO INTERIORS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

## INCOGNITO INTERIORS LIMITED

### BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		255		340
Current assets	243,820		70,840	
Prepayments and accrued income	-		29,663	
Creditors: amounts falling due within one year	(174,072)		(100,836)	
Net current assets/(liabilities)		69,748		(333)
Total assets less current liabilities		70,003		7
Net assets		70,003		7
Capital and reserves		70,003		7

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

Incognito Interiors Limited is a private company limited by shares incorporated in England and Wales. The registered office is Camberwick, Walwick, Hexham, Northumberland, NE46 4BJ.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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**INCOGNITO INTERIORS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2020**

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The financial statements were approved and signed by the director and authorised for issue on 29 July 2021

Mr T Erskine-Meade  
**Director**

**Company Registration Number 05857867**

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