

**J O'DAY INTERIORS LTD**

**Company No. 10212393**

**Unaudited Accounts**

**31 July 2021**

**Principal activities**

The principal activity of the company during the period under review was Metal pa  
plasterboarding.

**Director**

The Director who served during the period was as follows:

J. O'DAY

The above report has been prepared in accordance with the provisions applicable 1  
subject to the small companies regime as set out in Part 15 of the Companies Act 2

Signed on behalf of the board

.....  
J. O'DAY  
Director  
23 May 2022

**Company No.10212393**

**2021**

**£**

Current assets	301,440
Creditors: Amounts falling due within one year	(129,424)
Net current assets	<u>172,016</u>
Total assets less current liabilities	172,016
Creditors: Amounts falling due after more than one year	(40,000)
Accruals and deferred income	<u>(1,535)</u>
	<u>130,481</u>
<b>Capital and reserves</b>	<u>130,481</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to Micro-entities Regime (March 2018).

**2 Employees**

**2021  
Number**

The average monthly number of employees (including directors) during the period: 1

**3 Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

Director	Description	At 1 July 2020	Advanced	Repaid
		£	£	£
J. O'DAY	Advance	-	17,715	-
		<u>-</u>	<u>17,715</u>	<u>-</u>

Its registered number 10212393

Its registered office is:

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Heritage Park

Hayes Way

Cannock

WS11 7LT

For the period ended 31 July 2021 the company was entitled to exemption from all of 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 Companies Act 2006 with respect to accounting records and the preparation of accounts. The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not provided to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 23 May 2022 and signed

J. O'DAY - Director