

CLASSIC INTERIORS (EAST YORKSHIRE) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

CLASSIC INTERIORS (EAST YORKSHIRE) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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CLASSIC INTERIORS (EAST YORKSHIRE) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Directors	Jeffrey Price Megan Price
Company Number	02500599 (England and Wales)
Registered Office	9 Quay Road Bridlington East Yorkshire YO15 2AB
Accountants	J W Smith & Co Ltd 34-35 Queen Street Bridlington YO15 2SP

CLASSIC INTERIORS (EAST YORKSHIRE) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Fixed assets	1,907	2,289
Current assets	53,413	90,870
Prepayments and accrued income	3,542	1,894
Creditors: amounts falling due within one year	(56,995)	(79,852)
Net current (liabilities)/assets	(40)	12,912
Total assets less current liabilities	1,867	15,201
Accruals and deferred income	(1,500)	(1,500)
Net assets	367	13,701
Capital and reserves	367	13,701

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 30 June 2019 the company was entitled to exemption from audit 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.

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 the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 September 2019

Jeffrey Price
Director

Company Registration No. 02500599

