

Classic Interiors (East Yorkshire) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Atkinsons
Chartered Accountants
34/35 Queen Street
Bridlington
East Yorkshire
YO15 2SP

Classic Interiors (East Yorkshire) Ltd

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Classic Interiors (East Yorkshire) Ltd

(Registration number: 02500599)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	2,289	2,515
Current assets	92,765	91,570
Creditors: Amounts falling due within one year	(79,853)	(82,473)
Net current assets	12,912	9,097
Total assets less current liabilities	15,201	11,612
Accruals and deferred income	(1,500)	(1,500)
	13,701	10,112
Capital and reserves	13,701	10,112

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 October 2018 and signed on its behalf by:

.....

Mr Jeffrey Phillip Price
Director

Classic Interiors (East Yorkshire) Ltd

(Registration number: 02500599)

Balance Sheet as at 30 June 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 Quay Road

Bridlington

East Yorkshire

East Yorkshire

YO15 2AB

These financial statements were authorised for issue by the Board on 10 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 3).

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