

Tile Warehouse (Maldon) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Tile Warehouse (Maldon) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Tile Warehouse (Maldon) Limited Company Information

Director G G Curtis

Company secretary B J Curtis

Registered office Unit 2 Mill Lane
 Fullbridge
 Maldon
 Essex
 CM9 4NX

Tile Warehouse (Maldon) Limited
(Registration number: 04247820)
Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Current assets		1,000	1,000
		<hr/>	<hr/>
Capital and reserves		1,000	1,000
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 3 form an integral part of these financial statements.

Tile Warehouse (Maldon) Limited
(Registration number: 04247820)
Balance Sheet as at 31 December 2016

Notes to the Financial Statements for the Year Ended 31 December 2016

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:
Unit 2 Mill Lane
Fullbridge
Maldon
Essex
CM9 4NX

The principal place of business is:
Unit 2
Fullbridge
MALDON
Essex
CM9 4NX

These financial statements were authorised for issue by the director on 30 August 2017.

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'.

Tile Warehouse (Maldon) Limited
(Registration number: 04247820)
Balance Sheet as at 31 December 2016

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 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 August 2017

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G G Curtis
Director

The notes on page 3 form an integral part of these financial statements.

Page 4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.