

COMPANY REGISTRATION NUMBER: 04528595

**Finished Floors Limited**

**Filleted Unaudited Financial Statements**

**31 August 2017**

# **Finished Floors Limited**

## **Financial Statements**

**Year ended 31 August 2017**

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# Finished Floors Limited

## Statement of Financial Position

**31 August 2017**

	2017	2016
	£	£
Fixed assets	8,984	11,979
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Current assets	45,925	38,990
Creditors: amounts falling due within one year	34,046	36,547
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<b>Net current assets</b>	<b>11,879</b>	<b>2,443</b>
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<b>Total assets less current liabilities</b>	<b>20,863</b>	<b>14,422</b>
Creditors: amounts falling due after more than one year	1,781	3,679
Accruals and deferred income	1,200	1,200
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	<b>17,882</b>	<b>9,543</b>
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Capital and reserves	<b>17,882</b>	<b>9,543</b>
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For the year ending 31 August 2017 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 January 2018 , and are signed on behalf of the board by:

Mr P A Johnstone

Director

Company registration number: 04528595

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 43 Redacre Road, Boldmere, Sutton Coldfield, West Midlands, B73 5EE.

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.