

# Classic Interiors (London) Ltd

Annual Report and Unaudited Financial Statements ,

for the Year Ended 30 June 2015

A-spire Business Partners  
Chartered Accountants  
32 Byron Hill Road  
Harrow on the Hill  
Middlesex  
HA2 0HY

# Classic Interiors (London) Ltd

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**Classic Interiors (London) Ltd**  
**Director's Report for the Year Ended 30 June 2015**

The director presents his report and the unaudited financial statements for the year ended 30 June 2015.

**Director of the company**

The director who held office during the year was as follows:

J Noel

**Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 30 March 2016 and signed on its behalf by:

.....

J Noel

Director

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Classic Interiors (London) Ltd  
for the Year Ended 30 June 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Classic Interiors (London) Ltd for the year ended 30 June 2015 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Classic Interiors (London) Ltd, as a body, in accordance with the terms of our engagement letter dated 4 March 2010. Our work has been undertaken solely to prepare for your approval the accounts of Classic Interiors (London) Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Classic Interiors (London) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Classic Interiors (London) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Classic Interiors (London) Ltd. You consider that Classic Interiors (London) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Classic Interiors (London) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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A-spire Business Partners  
Chartered Accountants  
32 Byron Hill Road  
Harrow on the Hill  
Middlesex  
HA2 0HY  
30 March 2016

**Classic Interiors (London) Ltd**  
**(Registration number: 04790055)**  
**Balance Sheet at 30 June 2015**

	2015 £	2014 £
<b>Fixed assets</b>	81	95
<b>Current assets</b>	8,181	8,543
Prepayments and accrued income	-	42
Creditors: Amounts falling due within one year	(7,030)	(7,774)
Net current assets	1,151	811
Total assets less current liabilities	1,232	906
Provisions for liabilities	(16)	(19)
Accruals and deferred income	(1,201)	(839)
Net assets	15	48
<b>Capital and reserves</b>	15	48

**Notes to the Financial Statements**

**1 Director's advances, credits and guarantees**

**Director's advances and credits**

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
<b>J Noel</b>				
Amount owed to the company	4,985	-	1,614	4,509

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2015 the company was entitled to exemption 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 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 for issue by the director on 30 March 2016

.....  
J Noel  
Director

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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.