

Classic Interiors (London) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

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

Company Information

Director J Noel

Company secretary C Noel

Registered office 32 Byron Hill Road
Harrow on the Hill
Middlesex
HA2 0HY

Accountants A-spire Business Partners
Chartered Accountants
32 Byron Hill Road
Harrow on the Hill
Middlesex
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Classic Interiors (London) Ltd
(Registration number: 04790055)
Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	58	69
Current assets	15,959	8,100
Prepayments and accrued income	-	519
Creditors: Amounts falling due within one year	(13,474)	(10,211)
Net current assets/(liabilities)	2,485	(1,592)
Total assets less current liabilities	2,543	(1,523)
Accruals and deferred income	(2,520)	(1,201)
	<u>23</u>	<u>(2,724)</u>
Capital and reserves	<u>23</u>	<u>(2,724)</u>

1 General information

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

The address of its registered office is:
32 Byron Hill Road
Harrow on the Hill
Middlesex
HA2 0HY

The principal place of business is:
1b Titmus Close
Uxbridge
Middlesex
UB8 3DF

These financial statements were authorised for issue by the director on 28 June 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 the director) during the year, was 1 (2016 - 1).

Classic Interiors (London) Ltd

(Registration number: 04790055)

Balance Sheet as at 30 June 2017 (continued)

3 Related party transactions

Transactions with directors

	At 1 July 2016 £	Advances to directors £	Repayments by director £	At 30 June 2017 £
2017 J Noel	3,638	26,700	(20,010)	10,328

	At 1 July 2015 £	Advances to directors £	Repayments by director £	Written off £	At 30 June 2016 £
2016 J Noel	4,985	24,648	(20,167)	(5,828)	3,638

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 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 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 28 June 2018

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J Noel
Director

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.

