

**CLASSIC INTERIORS (LONDON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Classic Interiors (London) Limited
Balance Sheet
As at 30 June 2018

Registered number: 04790055

	2018	2017
	£	£
Fixed assets	49	58
Current assets	13,440	15,959
Prepayments and accrued income	660	-
Creditors: Amounts Falling Due Within One Year	(10,569)	(13,474)
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NET CURRENT ASSETS	3,531	2,485
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,580	2,543
	<hr/>	<hr/>
Accruals and deferred income	(2,160)	(2,520)
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NET ASSETS	1,420	23
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,420	23
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017: 1)

2. Directors Advances, Credits and Guarantees

During the year, the director was advanced amounts totalling £17,378 and subsequently repaid amounts totalling £18,219.

3. General Information

Classic Interiors (London) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04790055. The registered office is 32 Byron Hill Road, Harrow On The Hill, Middlesex, HA2 0HY.

Classic Interiors (London) Limited
Balance Sheet (continued)
As at 30 June 2018

For the 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.

Director's responsibilities

- The member has 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Noel

23/05/2019

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.