

Finishing Touch Drycleaning Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2016

Wren Accountancy Services Limited
Chartered Certified Accountants
4 Cross Street
Beeston
Nottingham
Nottinghamshire
NG9 2NX

Finishing Touch Drycleaning Limited

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Finishing Touch Drycleaning Limited

Company Information

Director Mr D H Redgate

Company secretary Mrs K F Redgate

Registered office 4 Cross Street
Beeston
Nottingham
NG9 2NX

Accountants Wren Accountancy Services Limited
Chartered Certified Accountants
4 Cross Street
Beeston
Nottingham
Nottinghamshire
NG9 2NX

Finishing Touch Drycleaning Limited

(Registration number: 04988785)

Balance Sheet as at 31 December 2016

	2016 £	2015 £
Fixed assets	27,797	31,514
Current assets	17,295	17,695
Prepayments and accrued income	188	186
Creditors: Amounts falling due within one year	(19,968)	(22,355)
Net current liabilities	(2,485)	(4,474)
Total assets less current liabilities	25,312	27,040
Creditors: Amounts falling due after more than one year	-	(7,003)
Provisions for liabilities	-	(2,910)
Accruals and deferred income	(4,100)	(4,100)
	21,212	13,027
Capital and reserves	21,212	13,027

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:

4 Cross Street
Beeston
Nottingham
NG9 2NX

These financial statements were authorised for issue by the director on 22 September 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'.

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.

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(Registration number: 04988785)

Balance Sheet as at 31 December 2016

Approved and authorised by the director on 22 September 2017

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Mr D H Redgate

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.