

CB INTERIORS(LONDON) LTD.

**Company Registration Number:
07067710 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

CB INTERIORS(LONDON) LTD.

Company Information

for the Period Ended 31 March 2015

Director:

Allison Brown

Registered office:

C/O Accounts Limited
6 Abbeylands
Cobbetts Hill
Weybridge
Surrey
KT13 0UB

Company Registration Number:

07067710 (England and Wales)

CB INTERIORS(LONDON) LTD.

Micro-Entity Balance sheet

As at 31 March 2015

| | <i>2015</i> £ | <i>2014</i> £ |
|-------------------------------------------------|-------------------------|-------------------------|
| Fixed assets: | 1,580 | 2,253 |
| Current assets: | 9,918 | 12,034 |
| Creditors: amounts falling due within one year: | (250) | (2,043) |
| Net current assets (liabilities): | 9,668 | 9,991 |
| Total assets less current liabilities: | 11,248 | 12,244 |
| Total net assets (liabilities): | 11,248 | 12,244 |
| Capital and reserves: | 11,248 | 12,244 |

CB INTERIORS(LONDON) LTD.

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Allison Brown

Status: 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.