

FINER DETAILING LTD

**Company Registration Number:
07950853 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

FINER DETAILING LTD

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for the Period Ended 31 March 2017

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FINER DETAILING LTD

Company Information

for the Period Ended 31 March 2017

Director:

I Brown

Registered office:

Unit 9
Harp Industrial Estate
Queensway
Rochdale
Lancashire
England
OL11 2QQ

Company Registration Number:

07950853 (England and Wales)

FINER DETAILING LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Specialist Vehicle Detailing

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

I Brown

This report was approved by the board of directors on 16 May 2017

And Signed On Behalf Of The Board By:

Name: I Brown

Status: Director

FINER DETAILING LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	57,699	65,855
Cost of Materials	(2,903)	(1,261)
Staff Costs	(11,308)	(9,960)
Depreciation and Writeoffs	(127)	(40)
Other charges	(18,626)	(23,490)
Tax on Profit	(4,884)	(6,220)
Profit or (Loss) for Period	19,851	24,884

FINER DETAILING LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	380	122
Current assets:	5,032	6,701
Creditors: amounts falling due within one year:	(5,308)	(6,596)
Net current assets (liabilities):	(276)	105
Total assets less current liabilities:	104	227
Accruals and deferred income:		(24)
Total net assets (liabilities):	104	203
Capital and reserves:	104	203

FINER DETAILING LTD

Balance sheet continued

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 16 May 2017

And Signed On Behalf Of The Board By:

Name: I Brown

Status: Director

The notes form part of these financial statements

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.