

FINER DETAILING LTD

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

FINER DETAILING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

FINER DETAILING LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

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

Company Registration Number:

07950853 (England and Wales)

FINER DETAILING LTD

Profit and Loss Account **for the Period Ended 31 March 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	47,650	51,669
Cost of Materials	(1,915)	(1,467)
Staff Costs	(11,400)	(10,920)
Depreciation and Writeoffs	-	(638)
Other charges	(16,772)	(18,876)
Tax on Profit	(3,337)	(3,517)
Profit or (Loss) for Period	14,226	16,251

FINER DETAILING LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	1,635	1,635
Current assets:	4,604	3,539
Creditors: amounts falling due within one year:	(3,808)	(3,969)
Net current assets (liabilities):	<u>796</u>	<u>(430)</u>
Total assets less current liabilities:	2,431	1,205
Total net assets (liabilities):	<u>2,431</u>	<u>1,205</u>
Capital and reserves:	<u>2,431</u>	<u>1,205</u>

FINER DETAILING LTD

Balance sheet continued

For the year ending 31 March 2019 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 25 September 2019

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.