

# **FINER DETAILING LTD**

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

**Unaudited micro entity accounts for the year ended 31 March 2018**

## **Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **FINER DETAILING LTD**

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# **FINER DETAILING LTD**

## **Company Information**

**for the Period Ended 31 March 2018**

**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 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	<b>51,669</b>	57,699
Other Income	<b>4</b>	-
Cost of Materials	<b>(1,467)</b>	(2,903)
Depreciation and Writeoffs	<b>(638)</b>	(127)
Other charges	<b>(29,800)</b>	(29,934)
Tax on Profit	<b>(3,517)</b>	(4,884)
Profit or (Loss) for Period	<b>16,251</b>	19,851

# FINER DETAILING LTD

## Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	1,635	380
Current assets:	3,539	5,032
Creditors: amounts falling due within one year:	( 3,969 )	( 5,308 )
<b>Net current assets (liabilities):</b>	<b>( 430 )</b>	<b>( 276 )</b>
Total assets less current liabilities:	1,205	104
<b>Total net assets (liabilities):</b>	<b>1,205</b>	<b>104</b>
<b>Capital and reserves:</b>	<b>1,205</b>	<b>104</b>

# **FINER DETAILING LTD**

## **Balance sheet continued**

For the year ending 31 March 2018 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 22 June 2018**

**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.