

# **FINER DETAILING LTD**

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

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **FINER DETAILING LTD**

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# **FINER DETAILING LTD**

## **Company Information**

**for the Period Ended 31 March 2021**

**Registered office:**

Unit 2 Ravensfield House  
Russell Street  
Heywood  
Lancashire  
England  
OL10 1NX

**Company Registration Number:**

07950853 (England and Wales)

# FINER DETAILING LTD

## Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	31,185	46,633
Income from coronavirus (COVID-19) business support grants	20,768	-
Cost of Materials	( 46,181 )	( 41,854 )
Tax on Profit	( 1,182 )	( 959 )
Profit or (Loss) for Period	4,590	3,820

# FINER DETAILING LTD

## Balance sheet

As at 31 March 2021

	<i>2021</i> <b>£</b>	<i>2020</i> <b>£</b>
Fixed Assets:	<b>1,635</b>	1,635
Current assets:	<b>6,517</b>	7,607
Creditors: amounts falling due within one year:	<b>( 2,311 )</b>	( 2,991 )
<b>Net current assets (liabilities):</b>	<b>4,206</b>	4,616
Total assets less current liabilities:	<b>5,841</b>	6,251
<b>Total net assets (liabilities):</b>	<b>5,841</b>	6,251
<b>Capital and reserves:</b>	<b>5,841</b>	6,251

# **FINER DETAILING LTD**

## **Balance sheet continued**

For the year ending 31 March 2021 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 27 September 2021**

**And Signed On Behalf Of The Board By:**

Name: Iain Brown

Status: Director

The notes form part of these financial statements

# **FINER DETAILING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 1

# **FINER DETAILING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No



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.