

Registered number: 08288241

Hennis Upholstery Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

Prepared By:

Gilstone Corbett Accountancy
Gilstone Cottage
3 Bethel Place
Buckland Dinham, Frome
Somerset
BA11 2QL

Hennis Upholstery Ltd

Registered Number: 08288241

BALANCE SHEET AT 30/11/2017

	2017	2016
	£	£
Fixed assets	26,910	22,508
Current assets	66,267	56,734
Creditors: amounts falling due within one year	<u>(86,093)</u>	<u>(89,519)</u>
Net Current Liabilities	<u>(19,826)</u>	<u>(32,785)</u>
Total assets less current liabilities	<u>7,084</u>	<u>(10,277)</u>
Net Assets / (Liabilities)	<u>7,084</u>	<u>(10,277)</u>
Capital and reserves	<u>7,084</u>	<u>(10,277)</u>

Company information

registered in England, registered number 08288241. Registered office Unit 14 Vulcan Business Park, New Addington, Croydon, Surrey, CR0 9DG

For the year ending 30/11/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 13/08/2018 and signed on their behalf
by**

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Leslie Hennis

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.