

CUSTOM FURNISHING LIMITED

**Company Registration Number:
09240036 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

CUSTOM FURNISHING LIMITED

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CUSTOM FURNISHING LIMITED

Company Information

for the Period Ended 30 September 2018

Director:

Liam Tilley

Registered office:

22
Station Approach
Hinchley Wood
Esher
Surrey
England
KT10 0SR

Company Registration Number:

09240036 (England and Wales)

CUSTOM FURNISHING LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018
Liam Tilley

This report was approved by the board of directors on 28 July 2019
And Signed On Behalf Of The Board By:

Name: Liam Tilley
Status: Director

CUSTOM FURNISHING LIMITED

Profit and Loss Account for the Period Ended 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		66,755	61,916
Cost of sales		(13,985)	(13,700)
Gross Profit or (Loss)		52,770	48,216
Distribution Costs		(0)	(0)
Administrative Expenses		(24,132)	(23,049)
Operating Profit or (Loss)		28,638	25,167
Profit or (Loss) Before Tax		28,638	25,167
Profit or (Loss) for Period		28,638	25,167

The notes form part of these financial statements

CUSTOM FURNISHING LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	810	810
Total fixed assets:		<u>810</u>	<u>810</u>
Current assets			
Stocks:		2,645	0
Cash at bank and in hand:		4,900	5,285
Total current assets:		<u>7,545</u>	<u>5,285</u>
Creditors: amounts falling due within one year:	3	(8,115)	(6,025)
Net current assets (liabilities):		<u>(570)</u>	<u>(740)</u>
Total assets less current liabilities:		<u>240</u>	<u>70</u>
Total net assets (liabilities):		<u>240</u>	<u>70</u>

The notes form part of these financial statements

CUSTOM FURNISHING LIMITED

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		238	68
Shareholders funds:		<u>240</u>	<u>70</u>

For the year ending 30 September 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 July 2019

And Signed On Behalf Of The Board By:

Name: Liam Tilley

Status: Director

The notes form part of these financial statements

CUSTOM FURNISHING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CUSTOM FURNISHING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 October 2017	810		810
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2018	810		810
Depreciation			
At 01 October 2017	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 September 2018	-		-
Net book value			
At 30 September 2018	810		810
At 30 September 2017	810		810

Tangible asset for 2018 is now fully depreciated and has no real residual value to the business.

CUSTOM FURNISHING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> £	<i>2017</i> £
Trade creditors	2,115	
Taxation and social security	5,000	4,775
Accruals and deferred income	1,000	1,250
Total	8,115	6,025

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.