

**FLETCHERS INTERIORS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 29 JUNE 2017 TO 30 JUNE 2018**

**FLETCHERS INTERIORS LTD**  
**UNAUDITED ACCOUNTS**  
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**FLETCHERS INTERIORS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 29 JUNE 2017 TO 30 JUNE 2018**

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<b>Director</b>	Simon Brown
<b>Company Number</b>	10841723 (England and Wales)
<b>Accountants</b>	John Shackleton & Co Ltd, 10 Claro Court Business Centre Claro Road Harrogate North Yorkshire HG1 4BA

**FLETCHERS INTERIORS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

	Notes	2018 £
<b>Current assets</b>		
Inventories	4	9,000
<b>Creditors: amounts falling due within one year</b>	5	(13,777)
<b>Net current liabilities</b>		(4,777)
<b>Net liabilities</b>		(4,777)
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(4,877)
<b>Shareholders' funds</b>		(4,777)

For the period ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 March 2019.

Simon Brown  
Director

Company Registration No. 10841723

**FLETCHERS INTERIORS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 29 JUNE 2017 TO 30 JUNE 2018**

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**1 Statutory information**

Fletchers Interiors Ltd is a private company, limited by shares, registered in England and Wales, registration number 10841723.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Inventories**

	<b>2018</b>
	<b>£</b>
Raw materials	9,000
	<hr/> 9,000 <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>
	<b>£</b>
Loans from directors	13,177
Accruals	600
	<hr/> 13,777 <hr/>

**6 Average number of employees**

During the period the average number of employees was 0.

