

# **CNL INTERIORS LIMITED**

**Company Registration Number:  
10892869 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **CNL INTERIORS LIMITED**

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# **CNL INTERIORS LIMITED**

## **Company Information**

**for the Period Ended 31 August 2019**

<b>Director:</b>	Cristian Vasile Neamtu
<b>Registered office:</b>	120 Empire Court North End Road Wembley England HA9 0AH
<b>Company Registration Number:</b>	10892869 (England and Wales)

# **CNL INTERIORS LIMITED**

## **Directors' Report Period Ended 31 August 2019**

The directors present their report with the financial statements of the company for the period ended 31 August 2019

### **Principal Activities**

Construction

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019**  
Cristian Vasile Neamtu

**This report was approved by the board of directors on 30 April 2020**

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

Name: Cristian Vasile Neamtu

Status: Director

# CNL INTERIORS LIMITED

## Profit and Loss Account

for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2018</i> <i>£</i>
Turnover	199,315	32,244
Cost of Materials	(17,634)	(847)
Staff Costs	(151,337)	(25,959)
Other charges	(5,450)	(4,811)
Tax on Profit	(4,730)	(119)
Profit or (Loss) for Period	20,164	508

# CNL INTERIORS LIMITED

## Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2018</i> <i>£</i>
Current assets:	16,600	129
Creditors: amounts falling due within one year:	( 16,590 )	( 119 )
<b>Net current assets (liabilities):</b>	<b>10</b>	<b>10</b>
Total assets less current liabilities:	10	10
<b>Total net assets (liabilities):</b>	<b>10</b>	<b>10</b>
<b>Capital and reserves:</b>	<b>10</b>	<b>10</b>

# **CNL INTERIORS LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2019 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 30 April 2020**

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

Name: Cristian Vasile Neamtu

Status: Director

The notes form part of these financial statements

# **CNL INTERIORS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Employee Information**

Average number of employees: 1



# **CNL INTERIORS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **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.