Company registration number: NI616519

**Cutting Edge Curtains Ltd** 

Unaudited filleted financial statements

31 January 2019

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#### Directors and other information

**Directors** Mrs C Finlay

Mrs K Finlay

L Fitzsimons

Company number NI616519

Registered office Old Bank House

161-163 Upper Lisburn Road

Belfast BT10 0LJ

Business address C/O Michael Hunter & Company

Old Bank House

161-163 Upper Lisburn Road

Belfast BT10 0LJ

Accountants Michael Hunter & Company

Old Bank House

161-163 Upper Lisburn Road

Belfast BT10 0LJ

# Statement of financial position

### 31st January 2019

	2019	2018
	£	£
Current assets	8,002	8,512
Creditors: amounts falling due within one year	( 6,211)	(7,823)
Net current assets	1,791	689
Total assets less current liabilities	1,791	689
Accruals and deferred income	( 840)	( 420)
Net assets	951	269
Capital and reserves	951	269
Notes to the financial statements		

#### Year ended 31st January 2019

# 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

#### 2. Directors advances, credits and guarantees

	Balance	Balance
	brought	brought
	forward and	forward and
	o/standing	o/standing
	2019	2018
	£	£
Mrs C Finlay	50	50
Mrs K Finlay	30	30
L Fitzsimons	20	20
	100	100

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2019, and are signed on behalf of the board by:

#### Mrs C Finlay

Director

Company registration number: NI616519

The company is a private company limited by shares, registered in Northern Ireland.

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.