

Company Registration Number 03027039 (England and Wales)

UPFIELDS COMPLETE BATHROOMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

UPFIELDS COMPLETE BATHROOMS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		27,162		29,293
Current assets	101,586		101,139	
Prepayments and accrued income	7,970		7,969	
Creditors: amounts falling due within one year	(106,936)		(83,462)	
Net current assets		2,620		25,646
Total assets less current liabilities		29,782		54,939
Creditors: amounts falling due after more than one year		(3,220)		(6,464)
Net assets		26,562		48,475
Capital and reserves		26,562		48,475

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was:

	2019 Number	2018 Number
Employees	6	6

UPFIELDS COMPLETE BATHROOMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Upfields Complete Bathrooms Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7-9 The Avenue, Eastbourne, East Sussex, BN21 3YA.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 November 2019 and are signed on its behalf by:

Mr MP Killeen
Director

Company Registration Number 03027039

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.