FLORENTINO LEATHERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

FLORENTINO LEATHERS LIMITED
Balance Sheet
As at 30 November 2017

Registered number: 06337545

	2017	2016
	£	£
Current assets	772,641	223,303
Creditors: Amounts Falling Due Within One Year	(243,002)	(191,364)
NET CURRENT ASSETS	529,639	31,939
TOTAL ASSETS LESS CURRENT LIABILITIES	529,639	31,939
Creditors: Amounts Falling After More Than One Year	(506,672)	(16,500)
Accruals and deferred income	(1,488)	(2,016)
NET ASSETS	21,479	13,423
CAPITAL AND RESERVES	21,479	13,423

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

FLORENTINO LEATHERS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06337545. The registered office is 702 Romford Road, London, E12 5AJ.

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Naiyer Iqbal

26/01/2018