## Homecraft Interiors (Nottingham) Ltd

Filleted Accounts

31 March 2018

Homecraft Interiors (Nottingham) Ltd

Registered Number: 06521767

**Balance Sheet** 

As At 31 March 2018

		2018		2017
		£		£
Called Up Share Capital Not Paid		_		_
Fixed Assets		23,497		20,838
Current Assets	59,033		72,428	
Prepayments and Accrued Income	4,900		4,900	
	63,933		77,328	
Creditors: Amounts Falling Due Within One Year	(85,913)		(97,646)	
Net Current Liabilities		(21,980)		(20,318)
Total Assets Less Current Liabilities		1,517		520
Creditors: Amounts Falling Due After More Than One Year		-		_
Provisions For Liabilities		-		-
Accruals and Deferred Income		-		-
Net Assets		1,517		520
Capital and Reserves		<b>1</b> ,517		520

The company is a private company limited by shares and incorporated in England. Its registered office is Kingfisher House, 140 Nottingham Road, Long Eaton, Nottingham. NG10 2EN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H Dickenson

Director

Approved by the board on 9 November 2018

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.