

Sandra Rothwell Interiors Limited
FILLETED ACCOUNTS COVER

Sandra Rothwell Interiors Limited

Company No. 06670808

Unaudited Accounts

31 August 2019

Sandra Rothwell Interiors Limited

DIRECTORS REPORT

The Director presents her report and accounts for the year ended 31 August 2019.

Principal activities

The principal activity of the company during the year under review was retail of furniture, lighting, and similar (not musical instruments or scores) in specialised store.

Director

The Director who served during the year was as follows:

S. Rothwell

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
S. Rothwell

Director

31 August 2019

Sandra Rothwell Interiors Limited
BALANCE SHEET
at 31 August 2019

Company No. 06670808	2019	2018
	£	£
Current assets	38	1,334
Creditors: Amounts falling due within one year	-	(2,122)
Net current assets/(liabilities)	38	(788)
Total assets less current liabilities	38	(788)
Creditors: Amounts falling due after more than one year	(721)	-
Accruals and deferred income	(402)	-
	(1,085)	(788)
Capital and reserves	(1,085)	(788)

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 August 2019

And signed on its behalf by:

S. Rothwell
 Director
 31 August 2019

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.