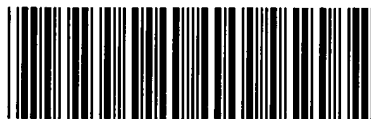


COMPANY REGISTRATION NUMBER: 07287556

Futters of Great Yarmouth Limited
Unaudited financial statements
31 July 2018

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Futters of Great Yarmouth Limited

Statement of financial position

31 July 2018

	2018		2017
	£	£	£
Fixed assets		<u>17,882</u>	<u>25,993</u>
Current assets	124,401		116,701
Prepayments and accrued income	<u>5,111</u>		<u>4,799</u>
		129,512	121,500
Creditors: amounts falling due within one year		<u>(120,081)</u>	<u>(117,126)</u>
Net current assets		<u>9,431</u>	<u>4,374</u>
Total assets less current liabilities		27,313	30,367
Creditors: amounts falling due after more than one year		(27,966)	(26,634)
Accruals and deferred income		<u>(3,913)</u>	<u>(4,124)</u>
		<u>(4,566)</u>	<u>(391)</u>
Capital and reserves		<u>(4,566)</u>	<u>(391)</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 5 (2017: 4).

2. Director's advances, credits and guarantees

Futters of Great Yarmouth Limited

Statement of financial position *(continued)*

31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 24/4/19, and are signed on behalf of the board by:



Mr R A Sturrock
Director

Company registration number: 07287556

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Conge, Great Yarmouth, Norfolk, NR30 1JN.