

REGISTERED NUMBER: 09277471 (England and Wales)

**AMBER VALLEY INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

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FOR THE YEAR ENDED 31 OCTOBER 2018

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BALANCE SHEET
31 OCTOBER 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		6,743		11,176
CURRENT ASSETS	31,276		39,520	
CREDITORS Amounts falling due within one year	(16,208)		(24,833)	
NET CURRENT ASSETS		15,068		14,687
TOTAL ASSETS LESS CURRENT LIABILITIES		21,811		25,863
CREDITORS Amounts falling due after more than one year		3,059		5,873
NET ASSETS		18,752		19,990
CAPITAL AND RESERVES		18,752		19,990

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Amber Valley Interiors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09277471
Registered office: 44 Roman Road
Derby
Derbyshire
DE1 3RX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

BALANCE SHEET - continued
31 OCTOBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 February 2019 and were signed by:

A J Howson - Director

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.