

**Registered Number 03579660**

**FLEAR HOUSE INTERIORS LIMITED**

**Micro-entity Accounts**

**31 August 2017**

## Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Stocks		10,478	10,424
Debtors		14,857	16,760
Cash at bank and in hand		27,439	28,393
		<u>52,774</u>	<u>55,577</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,265)</u>	<u>(55,231)</u>
<b>Net current assets (liabilities)</b>		<u>3,509</u>	<u>346</u>
<b>Total assets less current liabilities</b>		<u>3,509</u>	<u>346</u>
<b>Total net assets (liabilities)</b>		<u>3,509</u>	<u>346</u>
<b>Capital and reserves</b>			
Called up share capital	1	200	200
Profit and loss account		3,309	146
<b>Shareholders' funds</b>		<u>3,509</u>	<u>346</u>

- For the year ending 31 August 2017 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2018

And signed on their behalf by:

**L A Hemming, Director**

**Notes to the Micro-entity Accounts for the period ended 31 August 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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.