

Registered number  
04343285

Seeview Blinds Limited

Report and Accounts

31 March 2018

## **Seeview Blinds Limited**

### **Report to the directors on the preparation of the unaudited statutory accounts of Seeview Blinds Limited for the year ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Seeview Blinds Limited for the year ended 31 March 2018 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Coalesco Accountants Limited  
Chartered Certified Accountants  
156 Russell Drive  
Wollaton  
Nottingham  
NG8 2BE

12 June 2018

**Seeview Blinds Limited****Registered number:** 04343285**Balance Sheet****as at 31 March 2018**

|   | Notes | 2018<br>£      | 2017<br>£      |
|---|-------|----------------|----------------|
| <b>Current assets</b>                                 |       |                |                |
| Stocks  |       | 44,348         | 41,504         |
| Debtors   | 3     | 61,839         | 61,839         |
| Cash at bank and in hand                              |       | 2,045          | 4,763          |
|   |       | <u>108,232</u> | <u>108,106</u> |
| <b>Creditors: amounts falling due within one year</b> | 4     | (29,219)       | (24,318)       |
| <b>Net current assets</b>                             |       | <u>79,013</u>  | <u>83,788</u>  |
| <b>Net assets</b>                                     |       | <u>79,013</u>  | <u>83,788</u>  |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               |       | 1              | 1              |
| Profit and loss account                               |       | 79,012         | 83,787         |
| <b>Shareholder's funds</b>                            |       | <u>79,013</u>  | <u>83,788</u>  |

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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W Buxton

Director

Approved by the board on 12 June 2018

**Seeview Blinds Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 20% reducing balance |
|---------------------|----------------------|

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

**2 Employees**

|   | <b>2018</b>   | <b>2017</b>   |
|---|---------------|---------------|
|   | <b>Number</b> | <b>Number</b> |
| Average number of persons employed by the company | <u>2</u>      | <u>2</u>      |

**3 Debtors**

|               | <b>2018</b>   | <b>2017</b>   |
|---------------|---------------|---------------|
|               | <b>£</b>      | <b>£</b>      |
| Trade debtors | 10,885        | 10,885        |
| Other debtors | 50,954        | 50,954        |
|               | <u>61,839</u> | <u>61,839</u> |

**4 Creditors: amounts falling due within one year**

| <b>2018</b> | <b>2017</b> |
|-------------|-------------|
| <b>£</b>    | <b>£</b>    |

Other creditors

29,219

24,318

## 5 Other information

Seeview Blinds Limited is a private company limited by shares and incorporated in England. Its registered office is:

15 Bakerdale Road

Bakersfield

Nottingham

NG3 7GJ

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.