

Company registration number: 04474043

Loft Designers Ltd

Unaudited filleted financial statements

31 March 2018

Loft Designers Ltd

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Loft Designers Ltd

Directors and other information

Director	Mr Mark Smith
Secretary	Sarah Nicola Hawes
Company number	04474043
Registered office	7 Greenwood Cottages Lawson Way Sunningdale Berkshire SL5 0LL
Business address	7 Greenwood Cottages Lawson Way Sunningdale SL5 0LL
Accountants	R B Shah Accountancy Limited 44 Jellicoe Gardens Stanmore Middlesex HA7 3NS

Loft Designers Ltd

Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	425	416
	<hr/>	<hr/>
Current assets	24,381	28,519
Creditors: amounts falling due within one year	(22,576)	(26,679)
	<hr/>	<hr/>
Net current assets	1,805	1,840
	<hr/>	<hr/>
Total assets less current liabilities	2,230	2,256
Accruals and deferred income	(1,050)	(950)
	<hr/>	<hr/>
Net assets	1,180	1,306
	<hr/>	<hr/>
Capital and reserves	1,180	1,306
	<hr/>	<hr/>
Notes to the financial statements		

Loft Designers Ltd

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Mark Smith	(783)	(24)	(807)

2017

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Mark Smith	(704)	(79)	(783)

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 23 August 2018 , and are signed on behalf of the board by:

Mr Mark Smith

Director

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The company is a private company limited by shares, registered in England.

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.