
Furniture & Design Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:

Dovey Accountancy Services Limited
Chartered Certified Accountants
Heyford Park House
Heyford Park
Upper Heyford
Bicester
OX25 5HD

Furniture & Design Limited

Registered Number: 05713949

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	11,807	15,244
Current assets	17,783	7,950
Prepayments and accrued income	6,812	2,145
Creditors: amounts falling due within one year	<u>(45,337)</u>	<u>(20,736)</u>
Net Current Liabilities	<u>(20,742)</u>	<u>(10,641)</u>
Total assets less current liabilities	(8,935)	4,603
Creditors: amounts falling due after more than one year	4,444	8,000
Accruals and deferred income	<u>2,536</u>	<u>2,295</u>
Net Liabilities	<u>(15,915)</u>	<u>(5,692)</u>
Capital and reserves	<u>(15,915)</u>	<u>(5,692)</u>

For the year ending 31/03/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 04/06/2018 and signed on their behalf
by**

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Mrs L Wells
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.