

Company Registration Number 06066720 (England and Wales)

**COMPLEAT INTERIORS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

# COMPLEAT INTERIORS LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,923		2,262
Current assets	97,263		127,013	
Prepayments and accrued income	6,019		4,749	
Creditors: amounts falling due within one year	(99,484)		(130,969)	
Net current assets		3,798		793
Total assets less current liabilities		5,721		3,055
Net assets		5,721		3,055
Capital and reserves		5,721		3,055

Compleat Interiors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 11 Market Street, Hexham, Northumberland, NE46 3NS.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 22 December 2017

Andrew Bottomley  
Director

Company Registration Number 06066720

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.