

Company Registration Number 06066720 (England and Wales)

COMPLEAT INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

COMPLEAT INTERIORS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,855		2,184
Current assets	45,932		68,950	
Prepayments and accrued income	5,559		4,749	
Creditors: amounts falling due within one year	(46,943)		(94,050)	
Net current assets/(liabilities)		4,548		(20,351)
Total assets less current liabilities		6,403		(18,167)
Net assets/(liabilities)		6,403		(18,167)
Capital and reserves		6,403		(18,167)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end the company was owed £27,420 (2018 - £49,049) by the director in respect of his loan account balance.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	3

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.

For the year ended 31 December 2019 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 Companies Act 2006 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.

COMPLEAT INTERIORS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 10 September 2020

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.