

# Furniture for Functions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2017

Lucas Accountancy Limited  
Chartered Accountants  
108 Grove Road  
Bladon  
Woodstock  
Oxfordshire  
OX20 1RA

# **Furniture for Functions Limited**

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# **Furniture for Functions Limited**

## **Company Information**

**Director** P J W Florey

**Registered office** Hale Barn  
Hale Farm  
Kingston Lisle  
Oxford  
Oxfordshire  
OX12 9QZ

**Accountants** Lucas Accountancy Limited  
Chartered Accountants  
108 Grove Road  
Bladon  
Woodstock  
Oxfordshire  
OX20 1RA

**Furniture for Functions Limited**  
**(Registration number: 06410429)**  
**Balance Sheet as at 31 October 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	13,008	15,583
Current assets	144,017	137,423
Prepayments and accrued income	716	-
Creditors: Amounts falling due within one year	(152,147)	(147,702)
Net current liabilities	(7,414)	(10,279)
Total assets less current liabilities	5,594	5,304
Accruals and deferred income	(1,445)	(1,425)
	<u>4,149</u>	<u>3,879</u>
Capital and reserves	<u>4,149</u>	<u>3,879</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Hale Barn  
Hale Farm  
Kingston Lisle  
Oxford  
Oxfordshire  
OX12 9QZ  
England

These financial statements were authorised for issue by the director on 7 June 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Furniture for Functions Limited**  
**(Registration number: 06410429)**  
**Balance Sheet as at 31 October 2017**

Approved and authorised by the director on 7 June 2018

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P J W Florey  
Director

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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.