

**NU-LOOK INTERIORS (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Nu-Look Interiors (UK) Limited
Balance Sheet
As at 31 January 2019

Registered number: 7493910

	2019	2018
	£	£
Fixed assets	5,769	15,469
Current assets	159,017	159,843
Prepayments and accrued income	2,172	2,618
Creditors: Amounts Falling Due Within One Year	(66,616)	(11,580)
NET CURRENT ASSETS	<u>94,573</u>	<u>150,881</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100,342</u>	<u>166,350</u>
Accruals and deferred income	(2,654)	(1,815)
NET ASSETS	<u><u>97,688</u></u>	<u><u>164,535</u></u>
CAPITAL AND RESERVES	<u><u>97,688</u></u>	<u><u>164,535</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
Sales, marketing and distribution	1	1
Manufacturing	1	1
	<u>3</u>	<u>3</u>

2. General Information

Nu-Look Interiors (UK) Limited Registered number 7493910 is a limited by shares company incorporated in England & Wales.
The Registered Office is Thornton House, Cemetery Road, Shelton, ST4 2DL.

Nu-Look Interiors (UK) Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Bridgett

11/10/2019

Mr Dale Pegram

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.