

Company registration number: 07536751

Flair Furniture Ltd

Unaudited financial statements

28 February 2017

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Flair Furniture Ltd

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Flair Furniture Ltd

Directors and other information

Director Ashley Hainsworth

Company number 07536751

Registered office Bedkingdom
Oldfield Lane
Heckmondwike
West Yorkshire
WF16 0JD

Business address Bedkingdom
Oldfield Lane
Heckmondwike
West Yorkshire
WF16 0JD

Accountants Peter Crowther & Co
17 Springwood Drive
Halifax
West Yorkshire
HX3 0TQ

Bankers Lloyds TSB
Commercial Street
Halifax
HX1 1BB

Flair Furniture Ltd

**Chartered accountants report to the director on the preparation of the
unaudited statutory financial statements of Flair Furniture Ltd
Year ended 28 February 2017**

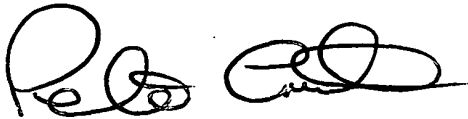
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Flair Furniture Ltd for the year ended 28 February 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Flair Furniture Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Flair Furniture Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Flair Furniture Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Flair Furniture Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Flair Furniture Ltd. You consider that Flair Furniture Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Flair Furniture Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Peter Crowther & Co
Chartered Accountants

17 Springwood Drive
Halifax
West Yorkshire
HX3 0TQ

3 May 2017

Flair Furniture Ltd

**Statement of financial position
28 February 2017**

	2017		2016
	£	£	£
Fixed assets		208,198	182,921
Current assets	166,353		116,624
Prepayments and accrued income	735		24,734
		167,088	141,358
Creditors: amounts falling due within one year		(167,540)	(154,680)
Net current liabilities		(452)	(13,322)
Total assets less current liabilities		207,746	169,599
Creditors: amounts falling due after more than one year		(128,867)	(135,889)
Provisions for liabilities		(5,000)	-
Accruals and deferred income		(4,842)	(4,422)
Net assets		69,037	29,288
Capital and reserves		69,037	29,287

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Ashley Hainsworth		(10,835)	(6,955)	(17,790)
		<u> </u>	<u> </u>	<u> </u>
	2016			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Ashley Hainsworth		(4,240)	(6,595)	(10,835)
		<u> </u>	<u> </u>	<u> </u>

Flair Furniture Ltd

Statement of financial position (continued)
Year ended 28 February 2017

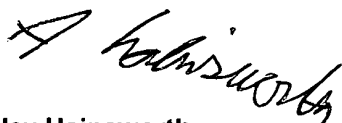
For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 3 May 2017, and are signed on behalf of the board by:



Ashley Hainsworth
Director

Company registration number: 07536751

The company is a private company limited by shares, registered in England.