

Company registration number: 07536751

Flair Furniture Ltd

Unaudited filleted financial statements

28 February 2019

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 2019

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 2019 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 dated 21 February 2011. 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 the 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

22 May 2019

Flair Furniture Ltd**Statement of financial position****28 February 2019**

	2019		2018	
	£	£	£	£
Fixed assets		207,348		207,165
Current assets	344,423		250,094	
Prepayments and accrued income	569		528	
		344,992		250,622
Creditors: amounts falling due within one year		(299,591)		(236,936)
Net current assets		45,401		13,686
Total assets less current liabilities		252,749		220,851
Creditors: amounts falling due after more than one year		(85,255)		(100,586)
Provisions for liabilities		(5,000)		(5,000)
Accruals and deferred income		(7,813)		(6,353)
Net assets		154,681		108,912
Capital and reserves		154,681		108,912

Flair Furniture Ltd

Year ended 28 February 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 11 (2018: 7).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Ashley Hainsworth	(12,935)	-	1,217	(11,718)

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Ashley Hainsworth	(17,790)	(6,845)	11,700	(12,935)

For the year ending 28 February 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 May 2019 , 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.

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.