

REGISTERED NUMBER: 07784420 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

FOR

ANTIQUE INTERIORS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2017**

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ANTIQUE INTERIORS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017**

DIRECTORS:

Mr M C Mills
Mrs V Mills

REGISTERED OFFICE:

29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

REGISTERED NUMBER:

07784420 (England and Wales)

ACCOUNTANTS:

Cromack & Co Limited
Accountants
29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

**BALANCE SHEET
31 OCTOBER 2017**

	31.10.17		31.10.16 as restated
	£	£	£
FIXED ASSETS		188,580	20,036
CURRENT ASSETS	52,604		55,533
CREDITORS Amounts falling due within one year	<u>(52,790)</u>		<u>(22,668)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(186)</u>	<u>32,865</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		188,394	52,901
CREDITORS Amounts falling due after more than one year		<u>183,991</u>	<u>51,115</u>
NET ASSETS		<u>4,403</u>	<u>1,786</u>
CAPITAL AND RESERVES		<u>4,403</u>	<u>1,786</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2016 - 5) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 October 2017 and 31 October 2016:

	31.10.17	31.10.16 as restated
	£	£
Mr M C Mills and Mrs V Mills		
Balance outstanding at start of year	26,182	16,437
Amounts advanced	13,818	43,745
Amounts repaid	(40,000)	(34,000)
Balance outstanding at end of year	<u>-</u>	<u>26,182</u>

**BALANCE SHEET - continued
31 OCTOBER 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 February 2018 and were signed on its behalf by:

Mr M C Mills - Director

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.