

Registered number  
08938963

Naughton Interiors Limited

Filleted Accounts

31 March 2017

**Naughton Interiors Limited****Registered number: 08938963****Balance Sheet****as at 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,399	1,950
Current assets	201,153	122,697
Creditors: amounts falling due within one year	(147,959)	(108,373)
Net current assets	53,194	14,324
Total assets less current liabilities	55,593	16,274
Accruals and deferred income	(2,000)	(3,000)
<b>Net assets</b>	<b>53,593</b>	<b>13,274</b>
 <b>Capital and reserves</b>	 <b>53,593</b>	 <b>13,274</b>

Included within creditors above is an amount owing, at the balance sheet date, to the director of £5,849

The company is a private company limited by shares and incorporated in England. Its registered office is First House, 1 Sutton Street, Birmingham B1 1PE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Naughton

Director

Approved by the board on 26 October 2017

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.