

Registered number
08938963

Naughton Interiors Limited

Filleted Accounts

31 March 2019

Naughton Interiors Limited**Registered number: 08938963****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	2,364	2,664
Current assets	442,985	166,650
Creditors: amounts falling due within one year	(240,275)	(141,072)
Net current assets	202,710	25,578
Total assets less current liabilities	205,074	28,242
Accruals and deferred income	(42,750)	(1,250)
Net assets	162,324	26,992
 Capital and reserves	 162,324	 26,992

Included within creditors above is an amount owing, at the balance sheet date, to the director of £19,164

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 18 June 2019

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.