

Andrew Sims Bespoke Kitchens & Wardrobes Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Andrew Sims Bespoke Kitchens & Wardrobes Ltd

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Andrew Sims Bespoke Kitchens & Wardrobes Ltd

(Registration number: 10699640)

Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	22,540	11,711
Current assets	7,042	8,212
Prepayments and accrued income	400	-
Creditors: Amounts falling due within one year	(12,322)	(6,087)
Net current (liabilities)/assets	(4,880)	2,125
Total assets less current liabilities	17,660	13,836
Creditors: Amounts falling due after more than one year	(9,835)	-
Accruals and deferred income	(1,500)	(1,140)
	6,325	12,696
Capital and reserves	6,325	12,696

1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 10699640.

The address of its registered office is:

Unit E21 Enterprise Village
Prince Albert Gardens
Grimsby
DN31 3AT

These financial statements were authorised for issue by the director on 6 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements cover the single entity and have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

3 Transition to FRS105

Having previously been reporting under FRS102 (1A), the company transitioned at the beginning of the year in order to report in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'. No changes to the accounts were made other than the removal of deferred tax as permitted by the new reporting standard.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 March 2019

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 June 2019

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Mr A Sims
Director

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