

**Advanced Custom Upholstery Ltd**  
**Unaudited Financial Statements**  
**for the financial year ended 31 March 2021**

# Advanced Custom Upholstery Ltd

Company Number: NI602634

## BALANCE SHEET

as at 31 March 2021

	2021 £	2020 £
Fixed Assets	5,415	6,949
Current assets	4,583	2,673
Prepayments and accrued income	181	161
Creditors: amounts falling due within one year	(6,760)	(13,034)
<b>Net Current Liabilities</b>	<b>(1,996)</b>	<b>(10,200)</b>
<b>Total Assets less Current Liabilities</b>	<b>3,419</b>	<b>(3,251)</b>
Creditors: amounts falling due after more than one year	(4,000)	-
Accruals and deferred income	(1,796)	(600)
<b>Net Liabilities</b>	<b>(2,377)</b>	<b>(3,851)</b>
<b>Capital and Reserves</b>	<b>(2,377)</b>	<b>(3,851)</b>

### Notes to the financial statements

#### 1. General Information

Advanced Custom Upholstery Ltd is a private company limited by shares incorporated in Northern Ireland. 196 Loughmacrory Road, Loughmacrory, Omagh, BT79 9LG is the registered office, which is also the principal place of business of the company.

The financial statements covered the 12 month period to 31st March 2021 for the individual entity only.

The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company.

#### 2. Employees

The average monthly number of employees, including director, during the financial year was:

	2021 Number	2020 Number
Employees	1	1

#### 3. Post-Balance Sheet Events

At the balance sheet date, the governments of Northern Ireland and the Republic of Ireland had enacted a lockdown

due to the impact of the Covid 19 pandemic. This lockdown continued from late December 2020 until early May 2021. At the date of signing, lockdown conditions had been relaxed. The director considers the events around the lockdown to be an adjusting post balance sheet event, however he has not identified any material financial impact on these financial statements that would require adjustment or disclosure.

For the financial year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Director's Report, Abridged Profit and Loss Account.

**Approved by the Director on 13 October 2021  
and signed by:**

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**Mr. Irfan Ayna  
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.