

ACADEMY UPHOLSTERY LIMITED

**Company Registration Number:
05313256 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ACADEMY UPHOLSTERY LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2014

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ACADEMY UPHOLSTERY LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Marie Tulley
Registered office:	51 High Street Crowle Scunthorpe North Lincolnshire DN17 4LB GB-ENG
Company Registration Number:	05313256 (England and Wales)

ACADEMY UPHOLSTERY LIMITED

Balance sheet As at 31st December 2014

	2014	2013
	£	£
Total fixed assets:	1,300	574
Total current assets:	9,919	11,823
Creditors: amounts falling due within one year:	3,517	1,919
Net current assets (liabilities):	6,402	9,904
Total assets less current liabilities:	7,702	10,478
Creditors: amounts falling due after more than one year:	22,308	24,296
Accruals and deferred income:	540	450
Total net assets (liabilities):	(15,146)	(14,268)
Capital and reserves:	(15,146)	(14,268)

Footnotes to the accounts

The notes form part of these financial statements

ACADEMY UPHOLSTERY LIMITED

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 25 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marie Tulley
Status: Director

The notes form part of these financial statements

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.

