

**COMPANY REGISTRATION NUMBER: 05838267**

**AKITTS HOME FURNISHINGS LIMITED**  
**ANNUAL REPORT AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**



**David Allen**  
Chartered Accountants  
Dalmar House  
Barras Lane Estate  
Dalston  
Carlisle  
CA5 7NY

# **AKITTS HOME FURNISHINGS LIMITED**

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## **AKITTS HOME FURNISHINGS LIMITED**

### **COMPANY INFORMATION**

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**Director**

Ms J Cass

**Registered office**

9 Campbell-Savours Way  
Workington  
CA14 3DZ

**Accountants**

David Allen  
Chartered Accountants  
Dalmar House  
Barras Lane Estate  
Dalston  
Carlisle  
CA5 7NY

**Bankers**

HSBC Bank plc  
Maryport  
50 Senhouse Street  
Maryport  
CA15 6BW

**AKITTS HOME FURNISHINGS LIMITED****BALANCE SHEET AS AT 31 AUGUST 2017**

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	<b>2017</b>		<b>2016</b>
	<b>£</b>		<b>£</b>
Fixed assets	3,905		3,617
Current assets	78,649		105,837
Prepayments and accrued income	15,380		17,593
Creditors: Amounts falling due within one year	<u>(149,748)</u>		<u>(178,852)</u>
Net current liabilities	<u>(55,719)</u>		<u>(55,422)</u>
Total assets less current liabilities	(51,814)		(51,805)
Accruals and deferred income	<u>(646)</u>		<u>(1,045)</u>
	<u>(52,460)</u>		<u>(52,850)</u>
Capital and reserves	<u>(52,460)</u>		<u>(52,850)</u>

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# AKITTS HOME FURNISHINGS LIMITED

## BALANCE SHEET AS AT 31 AUGUST 2017 (CONTINUED)

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

#### 1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 Campbell-Savours Way

Workington

CA14 3DZ

These financial statements were authorised for issue by the director on 29 November 2017.

#### 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'.

#### 2 RELATED PARTY TRANSACTIONS

##### Transactions with directors

	At 1 September 2016 £	Advances to directors £	Repayments by director £	At 31 August 2017 £
<b>2017</b>				
<b>Ms J Cass</b>				
Directors loan account	<u>(100,849)</u>	<u>24,150</u>	<u>(13,609)</u>	<u>(90,308)</u>
	At 1 September 2015 £	Advances to directors £	Repayments by director £	At 31 August 2016 £
<b>2016</b>				
<b>Ms J Cass</b>				
Directors loan account	<u>(117,264)</u>	<u>18,346</u>	<u>(1,931)</u>	<u>(100,849)</u>

## **AKITTS HOME FURNISHINGS LIMITED**

### **BALANCE SHEET AS AT 31 AUGUST 2017 (CONTINUED)**

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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 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 her 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 29 November 2017

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Ms J Cass

Director

Company registration number: 05838267