

**Company registration number: 09185440**

**Classic Fireplaces Fitting Ltd**

**Unaudited filleted financial statements**

**31 August 2021**

Contents

Statement of financial position

# Classic Fireplaces Fitting Ltd

## Statement of financial position

31 August 2021

	2021	2020
	£	£
Current assets	27,190	23,378
Creditors: amounts falling due within one year	( 9,178)	( 5,921)
<b>Net current assets</b>	<b>18,012</b>	<b>17,457</b>
<b>Total assets less current liabilities</b>	<b>18,012</b>	<b>17,457</b>
Accruals and deferred income	( 780)	( 864)
<b>Net assets</b>	<b>17,232</b>	<b>16,593</b>
<b>Capital and reserves</b>	<b>17,232</b>	<b>16,593</b>

**Classic Fireplaces Fitting Ltd**

**Year ended 31 August 2021**

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 May 2022 , and are signed on behalf of the board by:

**Mrs Pauline Shields Mrs Pauline Bowman**

Director Director

Company registration number: 09185440

The company is a private company limited by shares, registered in England. The address of the registered office is Classic Fireplaces Fitting Ltd , Westfield Avenue, Brunswick Village, Newcastle Upon Tyne, NE13 7EG.

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.