

INLINE KITCHENS (NEWTON ABBOT) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

INLINE KITCHENS (NEWTON ABBOT) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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INLINE KITCHENS (NEWTON ABBOT) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	Mrs Jayne Parnell Neil Parnell Ian Thomas Jill Thomas
Secretary	Mrs Jayne Parnell
Company Number	04768607 (England and Wales)
Registered Office	7 Wolborough Street, Newton Abbot, Devon, TQ12 1JR
Accountants	the fresh accountancy company limited Orchard House Clyst St Mary EXETER Devon EX5 1BR

INLINE KITCHENS (NEWTON ABBOT) LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF INLINE KITCHENS
(NEWTON ABBOT) LIMITED FOR THE YEAR ENDED 31 DECEMBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Inline Kitchens (Newton Abbot) Limited for the year ended 31 December 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

the fresh accountancy company limited
Chartered Accountants

Orchard House
Clyst St Mary
EXETER
Devon
EX5 1BR

30 August 2019

INLINE KITCHENS (NEWTON ABBOT) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	142,731	131,341
Current assets	80,009	149,045
Prepayments and accrued income	4,757	3,798
Creditors: amounts falling due within one year	(151,210)	(152,394)
Net current (liabilities)/assets	(66,444)	449
Total assets less current liabilities	76,287	131,790
Creditors: amounts falling due after more than one year	(11,403)	-
Accruals and deferred income	(30,712)	(100,211)
Net assets	34,172	31,579
Capital and reserves	34,172	31,579

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

During the year the directors introduced £96,177 and withdrew £127,799. The overdrawn balance was cleared within 9 months of the year.

2 Average number of employees

During the year the average number of employees was 5 (2017: 5).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 August 2019

Mrs Jayne Parnell
Director

Company Registration No. 04768607

