Registered Number 05078621

THE SELECT KITCHEN & BEDROOM COMPANY LTD

Micro-entity Accounts

31 October 2018

THE SELECT KITCHEN & BEDROOM COMPANY LTD **Registered Number 05078621**

Micro-entity Balance Sheet as at 31 October 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		13,656	17,400
Current Assets		150,226	159,666
Creditors: amounts falling due within one year		(125,892)	(129,834)
Net current assets (liabilities)		24,334	29,832
Total assets less current liabilities		37,990	47,232
Creditors: amounts falling due after more than one year		(9,976)	(19,132)
Accruals and deferred income		(7,832)	(10,183)
Total net assets (liabilities)		20,182	17,917
Capital and reserves		20,182	17,917

- For the year ending 31 October 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 June 2019

And signed on their behalf by:
Paul Benn, 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.