REGISTERED NUMBER: 05692921 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2018

FOR

FACE INTERIOR DESIGN LTD

FACE INTERIOR DESIGN LTD (REGISTERED NUMBER: 05692921)

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30th June 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

FACE INTERIOR DESIGN LTD

COMPANY INFORMATION
for the Year Ended 30th June 2018

DIRECTOR:	M J Richardson
SECRETARY:	Ms T J Howard
REGISTERED OFFICE:	Sheppard Lockton House Cafferata Way Newark Nottinghamshire NG24 2TN
REGISTERED NUMBER:	05692921 (England and Wales)
ACCOUNTANTS:	Stephenson Nuttall & Co Chartered Accountants Ossington Chambers 6-8 Castle Gate Newark Nottinghamshire NG24 1AX

FACE INTERIOR DESIGN LTD (REGISTERED NUMBER: 05692921)

BALANCE SHEET
30th June 2018

	Notes	30/6/18 £	30/6/17 £
CURRENT ASSETS			
Debtors	3	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	4	1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18th July 2018 and were signed by:

M J Richardson - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30th June 2018

1. STATUTORY INFORMATION

Face Interior Design Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/6/18	30/6/17
	£	£
Trade debtors	1	1

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/18	30/6/17
			£	£
1	Ordinary	£1	1	1

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.