Registered number
07661221

J L Cambridge Soft Furnishings Limited

Filleted Accounts

30 June 2018

J L Cambridge Soft Furnishings Limited

Registered number: 07661221

Balance Sheet

as at 30 June 2018

		2018		2017
		£		£
Fixed assets		6,574		7,758
Current assets	10,443		25,860	
Creditors: amounts falling due within one year	(12,428)		(24,677)	
Net current (liabilities)/assets		(1,985)		1,183
Total assets less current liabilities		4,589		8,941
Accruals and deferred income		(1,119)		(1,099)
Net assets		3,470		7,842
Capital and reserves		3,470		7,842

The company is a private company limited by shares and incorporated in England. Its registered office is Pond House Cottage, Bartlow Road, Hadstock, CB21 4PF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

Mrs Jane Cambridge

Director

Approved by the board on 28 March 2019

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.