Registered number
08099356

The Curiosity Shop (Grange over Sands) Limited

Filleted Accounts

30 June 2018

The Curiosity Shop (Grange over Sands) Limited

Registered number: 08099356

Balance Sheet

as at 30 June 2018

		2018		2017
		£		£
Fixed assets		69,666		69,960
Current assets	29,427		29,127	
Creditors: amounts falling due within one year	(75,347)		(61,731)	
Net current liabilities		(45,920)		(32,604)
Total assets less current liabilities		23,746		37,356
Creditors: amounts falling due after more than one year		-		(17,599)
Net assets		23,746		19,757
Capital and reserves		23,746		19,757

The company is a private company limited by shares and incorporated in England. Its registered office is Hampsfell House Hotel, Hampsfell Road, Grange Over Sands, Cumbria, LA11 6BG.

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

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

The director acknowledges his 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.

R Coote

Director

Approved by the board on 9 September 2018

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.