

Formica Shop Fitting Ltd**Registered number: 08460021****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	79	99
Current assets	62,634	46,444
Creditors: amounts falling due within one year	(50,463)	(31,153)
Net current assets	12,171	15,291
Total assets less current liabilities	12,250	15,390
Accruals and deferred income	(2,846)	(2,846)
Net assets	9,404	12,544
 Capital and reserves	 9,404	 12,544

The company is a private company limited by shares and incorporated in England. Its registered office is 37 Hanbury Gardens, Colchester, CO4 9TR.

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.

Indre Pilipaviciene

Director

Approved by the board on 28 June 2017

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.