

REGISTERED NUMBER: 08721821 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2017
for
CREATIVEDGE BESPOKE FURNITURE LIMITED

WEDNESDAY



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COMPANIES HOUSE

CREATIVEDGE BESPOKE FURNITURE LIMITED (BY SHARES) (REGISTERED NUMBER: 087

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CREATIVEDGE BESPOKE FURNITURE LIMITED (BY SHARES)

Company Information
for the Year Ended 31 January 2017

DIRECTORS:

G B Pisano
M S Pisano
P Pisano

REGISTERED OFFICE:

107 Hindes Road
Harrow
Middlesex
HA1 1RU

BUSINESS ADDRESS:

Unit 11/12
Midas Industrial Estate
Off Longbridge Way
Uxbridge
Middlesex
UB8 2YT

REGISTERED NUMBER:

08721821 (England and Wales)

ACCOUNTANTS:

Hill Wooldridge & Co.
107 Hindes Road
Harrow
Middlesex
HA1 1RU

CREATIVEDGE BESPOKE FURNITURE LIMITED (BY SHARES) (REGISTERED NUMBER: 087

Balance Sheet 31 January 2017

	2017	2016
	£	£
FIXED ASSETS		
	66,226	87,074
CURRENT ASSETS	289,015	201,203
CREDITORS		
Amounts falling due within one year	(249,684)	(226,326)
NET CURRENT ASSETS/(LIABILITIES)	39,331	(25,123)
TOTAL ASSETS LESS CURRENT LIABILITIES	105,557	61,951
CREDITORS		
Amounts falling due after more than one year	25,442	39,680
NET ASSETS	80,115	22,271
CAPITAL AND RESERVES	80,115	22,271

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12/12/2017 and were signed on its behalf by:


G B Pisano - Director