

Registration number 08831700

**Amended Accounts
Capital Furnishings Limited**

**Directors' report and unaudited financial statements
for the year ended 31 January 2016**



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Capital Furnishings Limited

Company information

Directors	Haroon Iqbal
Company number	08831700
Registered office	780 Alum Rock Birmingham B8 2TE
Accountants	RUS Chartered Accountants 1190A-1192 Stratford Road Hall Green Birmingham B28 8AB
Business address	780 Alum Rock Birmingham B8 2TE

Capital Furnishings Limited

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Capital Furnishings Limited

**Directors' report
for the year ended 31 January 2016**

The directors present their report and the financial statements for the year ended 31 January 2016.

Principal activity

The principal activity of the company is that of contract retail furniture and lighting.

Directors

The directors who served during the year are as stated below:

Haroon Iqbal

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 14 October 2016, and signed on behalf of the board by:



**Haroon Iqbal
Director**

Capital Furnishings Limited

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of Capital Furnishings Limited

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 January 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

RUS Chartered Accountants

14 October 2016

**1190A-1192
Stratford Road
Hall Green
Birmingham
B28 8AB**

Capital Furnishings Limited

**Profit and loss account
for the year ended 31 January 2016**

	2016	2015
	£	£
Turnover	68,177	73,990
Cost of raw materials and consumables	(27,012)	(34,410)
Staff costs	(12,618)	(10,662)
Depreciation and other amounts written off assets	(1,308)	(1,510)
Other charges	(13,444)	(13,538)
Tax	(2,768)	(2,770)
Profit	<u>11,027</u>	<u>11,100</u>

Capital Furnishings Limited

**Balance sheet
as at 31 January 2016**

	2016	2015
	£	£
Fixed assets	<u>9,732</u>	<u>11,040</u>
Current assets	76,250	43,747
Creditors: amounts falling due within one year	<u>(80,795)</u>	<u>(42,987)</u>
Net current (liabilities)/assets	<u>(4,545)</u>	<u>760</u>
Total assets less current liabilities	5,187	11,800
Accruals and deferred income	(960)	(600)
Net assets	<u><u>4,227</u></u>	<u><u>11,200</u></u>
Capital and reserves	<u><u>4,227</u></u>	<u><u>11,200</u></u>

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved by the directors on 14 October 2016, and are signed on their behalf by:



Haroon Iqbal
Director

Registration number 08831700