Company registration number: **09678721**

IDEAL CORNICE LTD

UNAUDITED FINANCIAL STATEMENTS

for the year ended 31 July 2018

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COMPANIES HOUSE

CASEMILL LTD t/a Right 4 You

94 New Walk, 2nd Floor
Leicester, LE1 7EA
Accounting, Bookkeeping and Payroll

AMENDMENT.

IDEAL CORNICE LTD

Unaudited Financial Statements

Year ended 31 July 2018

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IDEAL CORNICE LTD

Officers and Professional Advisers

Year ended 31 July 2018

Directors	Mr Lukasz Tomczynski
	Mrs Urszula Tomczynska
Registered office	Flat 6 Wellesley Villas 31 High Street CROWTHORNE RG45 7AD United Kingdom
Accountant	CASEMILL LTD
	94 New Walk Leicester LE1 7EA United Kingdom



AMENDMENT

Lukasz Tomczynski
Urszula Tomczynska

IDEAL CORNICE LTD

Directors' Report

Year ended 31 July 2018

The directors present their report and the unaudited financial statements of the company for the year ended 31 July 2018.

DIRECTORS

The directors who served the company during the year were as follows:

Mr Lukasz Tomczynski

Mrs Urszula Tomczynska

SMALL COMPANY PROVISIONS

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 2 October 2018 and signed on behalf of the board by:

Mr Lukasz Tomczynski
Director

Mrs Urszula Tomczynska
Director

CASEMILL LTD t/a Right 4 You
94 New Walk, 2nd Floor
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AMENDMENT.

IDEAL CORNICE LTD

Report to the directors on the preparation of the unaudited statutory financial statements of IDEAL CORNICE LTD

Year ended 31 July 2018

As described on the statement of financial position, the Board of Directors of IDEAL CORNICE LTD are responsible for the preparation of the financial statements for the year ended 31 July 2018, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

CASEMILL LTD
94 New Walk
LE1 7EA
United Kingdom

Date: 19 August 2019

AMENDMENT

IDEAL CORNICE LTD

Income Statement

Year ended 31 July 2018

	2018	2017
	£	£
Turnover	51,095	51,253
Cost of raw materials and consumables	(308)	(274)
Staff costs	(23,232)	(22,370)
Depreciation and other amounts written off assets	(5)	
Other charges	(8,029)	(8,309)
Tax	(3,529)	(3,992)
Profit	15,992	16,308

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IDEAL CORNICE LTD

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	945	-
Current assets	5,720	5,010
Creditors: amounts falling due within one year	(3,529)	(3,992)
Net current assets	2,191	1,018
Total assets less current liabilities	3,136	1,018
Capital and reserves	3,136	1,018

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Flat 6 Wellesley Villas, 31 High Street, CROWTHORNE, RG45 7AD, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2017: 2).

For the year ending 31 July 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

AMENDMENT.

CASEMILL LTD t/a Right 4 You
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IDEAL CORNICE LTD

Statement of Financial Position (continued)

31 July 2018

These financial statements were approved by the board of directors and authorised for issue on 2 October 2018, and are signed on behalf of the board by:

Mr Lukasz Tomczynski
Director

Mrs Urszula Tomczynska
Director

Company registration number: 09678721

AMENDMENT.

CASEMILL LTD t/a Right 4 You
94 New Walk, 2nd Floor
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IDEAL CORNICE LTD

Detailed Income Statement

Year ended 31 July 2018

TURNOVER

	2018	2017
	£	£
Sales	51,095	51,253
	51,095	51,253

COST OF RAW MATERIALS AND CONSUMABLES

	2018	2017
	£	£
Purchases	308	108
Other direct costs		166
	308	274

STAFF COSTS

	2018	2017
	£	£
Directors remuneration	23,232	22,370

DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS

	2018	2017
	£	£
Depreciation of tangible assets	5	-

OTHER CHARGES

	2018	2017
	£	£
Travelling	4,706	5,315
Subsistence	1,310	1,390
Advertising	108	-
Printing, postage and stationery	-	40

AMENDMENT

IDEAL CORNICE LTD

Detailed Income Statement (continued)

Year ended 31 July 2018

Telephone	373	191
Accountancy fees	722	672
Professional fees	-	30
Use of home as office	216	216
Bank charges	76	22
Sundry expenses	518	433
	8,029	8,309

TAX

	2018	2017
	£	£
Corporation tax charge	3,529	3,992
Profit	15,992	16,308

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