REGISTERED NUMBER: 09955421 (England and Wales)

Unaudited Financial Statements

for the Period 6th April 2016 to 31st March 2017

for

Mystique Home Interiors Limited

Mystique Home Interiors Limited (Registered number: 09955421)

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for the Period 6th April 2016 to 31st March 2017

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Mystique Home Interiors Limited

Company Information
for the Period 6th April 2016 to 31st March 2017

DIRECTOR:	Ms E Greenwood
REGISTERED OFFICE:	6 Buxton Road Stockport SK6 8BH
REGISTERED NUMBER:	09955421 (England and Wales)
ACCOUNTANTS:	Paul Summers & Co 28A Church Lane Marple Stockport Cheshire SK6 6DE

Mystique Home Interiors Limited (Registered number: 09955421)

Abridged Balance Sheet
31st March 2017

	Notes	£
FIXED ASSETS		
Tangible assets	4	29,995
CURRENT ASSETS		
Stocks		85,000
Cash at bank		13,301
		98,301
CREDITORS		
Amounts falling due within one year		(99,767)
NET CURRENT LIABILITIES		(1,466)
TOTAL ASSETS LESS CURRENT LIABILITIES		28,529
CREDITORS		
Amounts falling due after more than one year		(19,069)
NET ASSETS		9,460
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		9,360
SHAREHOLDERS' FUNDS		9,460

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

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

The director acknowledges her 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 notes form part of these financial statements

Abridged Balance Sheet - continued
31st March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31st March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 16th October 2017 and were signed by:

Ms E Greenwood - Director

Notes to the Financial Statements for the Period 6th April 2016 to 31st March 2017

1. STATUTORY INFORMATION

Mystique Home Interiors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost, 25% on reducing balance and 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 4 .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	39,529
At 31st March 2017	39,529
DEPRECIATION	
Charge for period	9,534
At 31st March 2017	9,534
NET BOOK VALUE	
At 31st March 2017	29,995

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.