

Instyle Leathergoods Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

GDS Accountancy Services Ltd
Chartered Certified Accountant
Southerndown House
1 Cae Sheldon
Pentwynmawr
Newbridge
Gwent
NP11 4HY

Instyle Leathergoods Ltd

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Instyle Leathergoods Ltd

Company Information

Directors Mr Michael Robert Joshua Freeman
Mrs Julie Ann Freeman

Registered office Publicity House
Tweedy Lane
Newport
Gwent
NP19 8DL

Accountants GDS Accountancy Services Ltd
Chartered Certified Accountant
Southerndown House
1 Cae Sheldon
Pentwynmawr
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NP11 4HY

Instyle Leathergoods Ltd

(Registration number: 01520148) Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	<u>231,923</u>	<u>237,199</u>
Current assets	46,974	64,278
Creditors: Amounts falling due within one year	<u>(230,917)</u>	<u>(188,175)</u>
Net current liabilities	<u>(183,943)</u>	<u>(123,897)</u>
Total assets less current liabilities	47,980	113,302
Creditors: Amounts falling due after more than one year	(8,564)	(64,257)
Accruals and deferred income	<u>(932)</u>	<u>(767)</u>
	<u>38,484</u>	<u>48,278</u>
Capital and reserves	<u>38,484</u>	<u>48,278</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Publicity House

Tweedy Lane

Newport

Gwent

NP19 8DL

These financial statements were authorised for issue by the Board on 27 August 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - '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 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

Instyle Leathergoods Ltd

(Registration number: 01520148)

Balance Sheet as at 31 December 2018

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

Approved and authorised by the Board on 27 August 2019 and signed on its behalf by:

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Mr Michael Robert Joshua Freeman
Director

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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.