Registration number: 11264256

The Fabric Shop & Interiors Ltd

Annual Report and Unaudited Financial Statements for the Period from 9 April 2018 to 31 March 2019

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Company Information

Directors Mr NA Iandoli

Mrs L Iandoli

Registered office 9 Limes Road

Beckenham Kent BR3 6NS

Accountants Jordan Ludlow & Associates Limited

9 Limes Road Beckenham Kent BR3 6NS

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(Registration number: 11264256) Balance Sheet as at 31 March 2019

	2019 £
Fixed assets	44,850
Current assets	29,175
Creditors: Amounts falling due within one year	(71,098)
Net current liabilities	(41,923)
Total assets less current liabilities	2,927
Accruals and deferred income	(2,150)
	777
Capital and reserves	777

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 Limes Road

Beckenham

Kent BR3 6NS

England

These financial statements were authorised for issue by the Board on 30 December 2019.

Basis of preparation

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 period, was 2.

(Registration number: 11264256) Balance Sheet as at 31 March 2019

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 period ending 31 March 2019 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 accounts for the period 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 30 December 2019 and signed on its behalf by:
Mrs L Iandoli 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.