

**Entire Shopfitting Ltd
FILLETED ACCOUNTS
COVER**

**Entire Shopfitting Ltd
Company No. 06277724
Unaudited Accounts
31 July 2018**

Entire Shopfitting Ltd
DIRECTORS REPORT
REGISTRAR

The Director presents his report and accounts for the year ended 31 July 2018.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

J.T. Gaunt

The above report has been prepared in accordance with the provisions applicable to

Signed on behalf of the board

.....

.....

J.T. Gaunt

Director

31 July 2018

Entire Shopfitting Ltd
BALANCE SHEET
REGISTRAR
at 31 July 2018
Company 06277724

	2018	2017
	£	£
Fixed assets	2,575	2,575
Current assets	(13,410)	(15,644)
Prepayments and accrued income	2,996	2,996
Creditors: Amounts falling due within one	(11,206)	(11,940)
Net current liabilities	(21,620)	(24,588)
Total assets less current liabilities	(19,045)	(22,013)
Accruals and deferred income	(2,024)	(565)
	<u>(21,069)</u>	<u>(22,578)</u>
Capital and reserves	<u>(21,069)</u>	<u>(22,578)</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
06277724

Its registered office is:
6L Seanympth Caravan Park
Tal-y-bont
Barmouth
Gwynedd
LL43 2BQ

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

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2018

And signed on its behalf by:

J.T. Gaunt
Director
31 July 2018