

# **FINNMADE FURNITURE SOLUTIONS LIMITED**

**Company Registration Number:  
03859463 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2017**

## **Period of accounts**

**Start date: 01 November 2016**

**End date: 31 October 2017**

# **FINNMADE FURNITURE SOLUTIONS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2017**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

# FINNMADE FURNITURE SOLUTIONS LIMITED

## Company Information

for the Period Ended 31 October 2017

**Registered office:** Lynton House 6 Newlands Lane  
Hitchin  
Hertfordshire  
SG4 9AY

**Company Registration Number:** 03859463 (England and Wales)

# FINNMADE FURNITURE SOLUTIONS LIMITED

## Balance sheet

As at 31 October 2017

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>186,366</b>	187,125
Current assets:	<b>18,337</b>	28,313
Prepayments and accrued income:	<b>1,033</b>	1,298
Creditors: amounts falling due within one year:	<b>( 16,300 )</b>	( 29,516 )
<b>Net current assets (liabilities):</b>	<b>3,070</b>	95
Total assets less current liabilities:	<b>189,436</b>	187,220
Creditors: amounts falling due after more than one year:	<b>( 5,852 )</b>	( 14,614 )
Provision for liabilities:	<b>( 550 )</b>	( 561 )
Accruals and deferred income:	<b>( 924 )</b>	( 924 )
<b>Total net assets (liabilities):</b>	<b>182,110</b>	171,121
<b>Capital and reserves:</b>	<b>182,110</b>	171,121

# **FINNMADE FURNITURE SOLUTIONS LIMITED**

## **Balance sheet continued**

For the year ending 31 October 2017 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities. Page 4

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**This report was approved by the board of directors on 26 June 2018**

**And Signed On Behalf Of The Board By:**

Name: J.E. van Gorder

Status: Director

The notes form part of these financial statements