

REGISTERED NUMBER: 05559913 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
FOR
RE-STYLE LOFT CONVERSIONS LIMITED**

Hodgson & Oldfield
20 Paradise Square
Sheffield
S1 2DE

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

RE-STYLE LOFT CONVERSIONS LIMITED

**COMPANY INFORMATION
for the Year Ended 31 August 2018**

DIRECTOR: R O'Malley

REGISTERED OFFICE: Unit 1 Hillside Business Park New Street
Holbrook Industrial Estate
Holbrook
Sheffield
S20 3GH

REGISTERED NUMBER: 05559913 (England and Wales)

ACCOUNTANTS: Hodgson & Oldfield
20 Paradise Square
Sheffield
S1 2DE

BALANCE SHEET
31 August 2018

	Notes	31.8.18 £	31.8.17 £
CURRENT ASSETS			
Cash at bank		270	863
CREDITORS			
Amounts falling due within one year	3	575	738
NET CURRENT (LIABILITIES)/ASSETS		<u>(305)</u>	<u>125</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(305)</u>	<u>125</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(405)	25
SHAREHOLDERS' FUNDS		<u>(305)</u>	<u>125</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 (a) and 387 of the Companies Act 2006 and 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 30 May 2019 and were signed by:

R O'Malley - Director

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 August 2018**

1. STATUTORY INFORMATION

Re-Style Loft Conversions 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.

Re-Style Loft Conversions Limited is a 100% subsidiary of Restyle Lofts Limited.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.18	31.8.17
	£	£
Taxation and social security	5	5
Other creditors	<u>570</u>	<u>733</u>
	<u>575</u>	<u>738</u>

4. ULTIMATE CONTROLLING PARTY

The controlling party is R O'Malley.