

COMPANY REGISTRATION NUMBER: 09234170

VelvetFleur Limited

Filleted Unaudited Financial Statements

31 January 2017

VelvetFleur Limited
Financial Statements

Year ended 31 January 2017

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VelvetFleur Limited
Statement of Financial Position

31 January 2017

	Year to 31 Jan 17	Period from 24 Sep 14 to 31 Jan 16
	£	£
Fixed assets	2,517	3,950
Current assets	12,159	9,222
Creditors: amounts falling due within one year	(27,629)	(18,720)
Net current liabilities	(15,470)	(9,498)
Total assets less current liabilities	(12,953)	(5,548)
Accruals and deferred income	(948)	(936)
	(13,901)	(6,484)
Capital and reserves	(13,901)	(6,484)

Notes to the financial statements

1. Employees

The average number of persons employed by the company during the year, including the director, amounted to 1 (2016: 1).

2. Current assets

	2017	2016
	£	£
Stock	11,444	8,483
Debtors	-	179
Bank	715	560
	12,159	9,222

3. Creditors

	2017	2016
	£	£
Directors' loan accounts	27,629	18,720

For the year ending 31 January 2017 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

The financial statements were approved by the board of directors and authorised for issue on 20 October 2017 and are signed on behalf of the board by:

Mrs J L Devlin

Director

Company registration number: 09234170

The company is a private company limited by shares, registered in united kingdom. The address of the registered office is 14 The Croft, Barnet, Hertfordshire, EN5 2TL, United Kingdom.

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.