

COMPLETE INTERIOR & FURNITURE SOLUTION LIMITED

**Company Registration Number:
NI631174 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

COMPLETE INTERIOR & FURNITURE SOLUTION LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2017

[Balance sheet](#)

[Notes](#)

COMPLETE INTERIOR & FURNITURE SOLUTION LIMITED**Balance sheet****As at 31 May 2017**

	<i>Notes</i>	<i>2017</i>	<i>13 months to 31 May 2016</i>
		£	£
Fixed assets			
Tangible assets:	2	40,298	113
Total fixed assets:		<u>40,298</u>	<u>113</u>
Current assets			
Stocks:		241,500	70,000
Debtors:		559,313	64,295
Cash at bank and in hand:		5,761	4,771
Total current assets:		<u>806,574</u>	<u>139,066</u>
Creditors: amounts falling due within one year:		(861,194)	(152,500)
Net current assets (liabilities):		<u>(54,620)</u>	<u>(13,434)</u>
Total assets less current liabilities:		<u>(14,322)</u>	<u>(13,321)</u>
Total net assets (liabilities):		<u>(14,322)</u>	<u>(13,321)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(14,422)	(13,421)
Shareholders funds:		<u>(14,322)</u>	<u>(13,321)</u>

The notes form part of these financial statements

COMPLETE INTERIOR & FURNITURE SOLUTION LIMITED

Balance sheet statements

For the year ending 31 May 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 February 2018
and signed on behalf of the board by:**

Name: James McErlean

Status: Director

The notes form part of these financial statements

COMPLETE INTERIOR & FURNITURE SOLUTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COMPLETE INTERIOR & FURNITURE SOLUTION LIMITED**Notes to the Financial Statements**

for the Period Ended 31 May 2017

2. Tangible Assets

	Total
Cost	£
At 01 June 2016	114
Additions	43,388
At 31 May 2017	<u>43,502</u>
Depreciation	
At 01 June 2016	1
Charge for year	3,203
At 31 May 2017	<u>3,204</u>
Net book value	
At 31 May 2017	<u>40,298</u>
At 31 May 2016	<u>113</u>

COMPLETE INTERIOR & FURNITURE SOLUTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2017

3. Loans to directors

Name of director receiving advance or credit:	James McErlean	
Description of the loan:	During the year the director entered into the following advances and credits with the company	
		£
Balance at 01 June 2016		7,720
Advances or credits made:		45,302
Advances or credits repaid:		31,129
Balance at 31 May 2017		<u>21,893</u>

