

Fabulous Furniture Company Ltd
Filleted Accounts Cover

Fabulous Furniture Company Ltd

Company No. 11331291

Unaudited Accounts

29 April 2020

Fabulous Furniture Company Ltd

Directors Report Registrar

The Directors present their report and accounts for the year ended 29 April 2020.

Principal activities

The principal activity of the company during the year under review was manufacture & retail sale of bespoke furniture.

Directors

The Directors who served during the year were as follows:

M. Kubalakova

T.P. Stanger

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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M. Kubalakova

Director

28 April 2021

Fabulous Furniture Company Ltd
Balance Sheet Registrar
at 29 April 2020
Company No. 11331291

	2020	2019
	£	£
Fixed assets	2,950	2,669
Current assets	17,988	20,540
Creditors: Amounts falling due within one year	(15,435)	(5,047)
Net current assets	<u>2,553</u>	<u>15,493</u>
Total assets less current liabilities	5,503	18,162
Accruals and deferred income	(5,501)	(17,978)
	<u>2</u>	<u>184</u>
Capital and reserves	<u>2</u>	<u>184</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 30 April 2019	Advanced	Repaid	At 29 April 2020
		£	£	£	£
M. Kubalakova	Interest free Director's loan repaid within 9 months	9,705	3,750	(9,705)	3,750
T.P. Stanger	Interest free Director's loan repaid within 9 months	9,705	3,750	(9,705)	3,750
		<u>19,409</u>	<u>7,500</u>	<u>(19,409)</u>	<u>7,500</u>

4 General information

Its registered number is: 11331291

Its registered office is:

Unit 41

Normanby Park Workshops

Normanby Road

Scunthorpe

DN15 8QZ

For the year ended 29 April 2020 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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.

The accounts were approved by the board of directors on 28 April 2021 and signed on its behalf by:

T.P. Stanger - Director

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.