

Fabulous Furniture Company Ltd
Filleted Accounts Cover

Fabulous Furniture Company Ltd

Company No. 11331291

Unaudited Accounts

29 April 2019

Fabulous Furniture Company Ltd

Directors Report Registrar

The Directors present their report and accounts for the period ended 29 April 2019.

Principal activities

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

Directors

The Directors who served during the period 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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T.P. Stanger

Director

16 April 2020

Fabulous Furniture Company Ltd
Balance Sheet Registrar
at 29 April 2019
Company No. 11331291

	2019
	£
Fixed assets	2,669
Current assets	20,540
Creditors: Amounts falling due within one year	(5,047)
Net current assets	<u>15,493</u>
Total assets less current liabilities	<u>18,162</u>
Accruals and deferred income	<u>(17,978)</u>
	<u>184</u>
Capital and reserves	<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). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2019
	Number
The average number of persons employed during the period :	2

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 26 April 2018	Advanced	Repaid	At 29 April 2019
		£	£	£	£
M. Kubalakova	Interest free Director's loan repaid within 9 months	-	9,705	-	9,705
T.P. Stanger	Interest free Director's loan repaid within 9 months	-	9,705	-	9,705
		<u>-</u>	<u>19,409</u>	<u>-</u>	<u>19,409</u>

4 General information

Its registered number is: 11331291

Its registered office is:

81 Wiltshire Avenue

Burton-Upon-Stather

South Humberside

DN15 9ES

Its trading address is:

Unit 54

Normanby Park Workshops

Normanby Road

Scunthorpe

DN15 8QZ

For the period ended 29 April 2019 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.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 16 April 2020

And signed on its behalf by:

T.P. Stanger

Director

16 April 2020

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.