

# Furbanks (The Stereotypers) Limited

Annual Report and Unaudited Accounts  
for the Year Ended 31 May 2020

# Furbanks (The Stereotypers) Limited

(REGISTRATION NUMBER: 00852403)

## BALANCE SHEET

31 MAY 2020

	2020 £	2019 £
Fixed assets	8,784	12,204
Current assets	52,146	51,575
Prepayments and accrued income	4,000	-
Creditors: Amounts falling due within one year	(33,770)	(32,110)
Net current assets	22,376	19,465
Total assets less current liabilities	31,160	31,669
Creditors: Amounts falling due after more than one year	(2,399)	(5,016)
Provisions for liabilities	-	(2,000)
Accruals and deferred income	(2,200)	(2,200)
	26,561	22,453
Capital and reserves	26,561	22,453

# **Furbanks (The Stereotypers) Limited**

**(REGISTRATION NUMBER: 00852403)**

**BALANCE SHEET**

**31 MAY 2020**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020**

### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

4 Beza Street

Hunslet

Leeds

LS10 2BG

These financial statements were authorised for issue by the Board on 27 January 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 3).

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**BALANCE SHEET**

**31 MAY 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 January 2021 and signed on its behalf by:

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P.L. Armstrong  
Company secretary and 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.