

Furbanks (The Stereotypers) Limited

Annual Report and Unaudited Accounts
for the Year Ended 31 May 2021

Furbanks (The Stereotypers) Limited

(REGISTRATION NUMBER: 00852403)

BALANCE SHEET

31 MAY 2021

	2021 £	2020 £
Fixed assets	6,784	8,784
Current assets	73,634	52,146
Prepayments and accrued income	-	4,000
Creditors: Amounts falling due within one year	(31,714)	(33,770)
Net current assets	41,920	22,376
Total assets less current liabilities	48,704	31,160
Creditors: Amounts falling due after more than one year	(26,500)	(2,399)
Accruals and deferred income	(2,200)	(2,200)
	20,004	26,561
Capital and reserves	20,004	26,561

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BALANCE SHEET

31 MAY 2021

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MAY 2021

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 19 January 2022.

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 (2020 - 3).

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For the financial year ending 31 May 2021 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.

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.

Approved and authorised by the Board on 19 January 2022 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.