

**REGISTERED NUMBER: 02464656 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 September 2016**

**for**

**Furniture Traders Limited**

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for the Year Ended 30 September 2016**

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**Furniture Traders Limited**

**Company Information  
for the Year Ended 30 September 2016**

**DIRECTORS:**

J T Barker  
S J Fishpool  
R J London  
A D Philp

**SECRETARY:**

E Duggan

**REGISTERED OFFICE:**

115 High Street  
Waltham Cross  
Hertfordshire  
EN8 7AL

**REGISTERED NUMBER:**

02464656 (England and Wales)

**ACCOUNTANTS:**

Cartwrights  
Chartered Accountants and Business Advisors  
Regency House  
33 Wood Street  
Barnet  
Hertfordshire  
EN5 4BE

**Furniture Traders Limited (Registered number: 02464656)**

**Balance Sheet  
30 September 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	5	505	536
Cash at bank		<u>13,087</u>	<u>16,100</u>
		13,592	16,636
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>1,250</u>	<u>1,250</u>
<b>NET CURRENT ASSETS</b>		<u>12,342</u>	<u>15,386</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,342</u>	<u>15,386</u>
<b>RESERVES</b>			
Retained earnings		<u>12,342</u>	<u>15,386</u>
		<u>12,342</u>	<u>15,386</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 23 June 2017 and were signed on its behalf by:

S J Fishpool - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 30 September 2016**

**1. STATUTORY INFORMATION**

Furniture Traders Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Compliance with accounting standards**

The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover**

Turnover comprises of members' subscriptions and other income, and is recognised on a receivable basis, exclusive of value added tax.

**Frs 102 first year adoption.**

These financial statements for the year ended 30 September 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2014.

The transition to FRS 102 Section 1A Small Entities has not resulted in any changes in accounting policies to those used previously.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4.

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	186
Other debtors	505	350
	<u>505</u>	<u>536</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>1,250</u>	<u>1,250</u>

**7. LIMITED BY GUARANTEE**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £5,000 towards the assets of the company in the event of liquidation.

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.