

**FUNNELL'S REMOVALS & STORAGE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Funnell's Removals & Storage Limited
Balance Sheet
As at 31 March 2021

Registered number: 04632632

	2021	2020
	£	£
Fixed assets	63,983	17,162
Current assets	56,899	13,703
Prepayments and accrued income	485	574
Creditors: Amounts Falling Due Within One Year	(237,622)	(219,324)
NET CURRENT LIABILITIES	(180,238)	(205,047)
TOTAL ASSETS LESS CURRENT LIABILITIES	(116,255)	(187,885)
Creditors: Amounts Falling After More Than One Year	(32,646)	(6,691)
Accruals and deferred income	(1,350)	(1,300)
NET LIABILITIES	(150,251)	(195,876)
CAPITAL AND RESERVES	(150,251)	(195,876)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	6	6
	6	6

2. General Information

Funnell's Removals & Storage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04632632 . The registered office is 1-3 Osier Way , Mitcham , Surrey, CR4 4NF.

Funnell's Removals & Storage Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Deral Grant

Director

06/12/2021

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.