

S&A FURNITURE TRADING LIMITED

**Company Registration Number:
05507793 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

S&A FURNITURE TRADING LIMITED

Contents of the Financial Statements for the Period Ended 31 August 2018

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S&A FURNITURE TRADING LIMITED

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	1,175	1,432
Total fixed assets:		<u>1,175</u>	<u>1,432</u>
Current assets			
Stocks:			18,750
Debtors:		111,857	65,521
Cash at bank and in hand:		98,160	
Total current assets:		<u>210,017</u>	<u>84,271</u>
Creditors: amounts falling due within one year:		<u>(148,456)</u>	<u>(46,456)</u>
Net current assets (liabilities):		<u>61,561</u>	<u>37,815</u>
Total assets less current liabilities:		<u>62,736</u>	<u>39,247</u>
Total net assets (liabilities):		<u>62,736</u>	<u>39,247</u>
Capital and reserves			
Called up share capital:		500	500
Profit and loss account:		62,236	38,747
Shareholders funds:		<u>62,736</u>	<u>39,247</u>

The notes form part of these financial statements

S&A FURNITURE TRADING LIMITED

Balance sheet statements

For the year ending 31 August 2018 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 March 2019
and signed on behalf of the board by:**

Name: Mr M K Chan
Status: Director

The notes form part of these financial statements

S&A FURNITURE TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

S&A FURNITURE TRADING LIMITED

Notes to the Financial Statements for the Period Ended 31 August 2018

2. Tangible Assets

	Total
Cost	£
At 01 September 2017	7,029
At 31 August 2018	<u>7,029</u>
Depreciation	
At 01 September 2017	5,597
Charge for year	257
At 31 August 2018	<u>5,854</u>
Net book value	
At 31 August 2018	<u>1,175</u>
At 31 August 2017	<u>1,432</u>

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.