

# **S&A FURNITURE TRADING LIMITED**

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

**Unaudited abridged accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **S&A FURNITURE TRADING LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2023**

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# S&A FURNITURE TRADING LIMITED

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	494	602
<b>Total fixed assets:</b>		<u>494</u>	<u>602</u>
<b>Current assets</b>			
Debtors:		1,399,795	1,000,454
Cash at bank and in hand:		91,988	371,348
<b>Total current assets:</b>		<u>1,491,783</u>	<u>1,371,802</u>
Creditors: amounts falling due within one year:		(1,038,537)	(1,080,965)
<b>Net current assets (liabilities):</b>		<u>453,246</u>	<u>290,837</u>
Total assets less current liabilities:		453,740	291,439
Creditors: amounts falling due after more than one year:		(297,391)	(158,484)
<b>Total net assets (liabilities):</b>		<u>156,349</u>	<u>132,955</u>
<b>Capital and reserves</b>			
Called up share capital:		500	500
Profit and loss account:		155,849	132,455
<b>Shareholders funds:</b>		<u>156,349</u>	<u>132,955</u>

The notes form part of these financial statements

## **S&A FURNITURE TRADING LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2023 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 27 November 2023  
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 March 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# **S&A FURNITURE TRADING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	3	3

# S&A FURNITURE TRADING LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2022	7,029
At 31 March 2023	<u>7,029</u>
<b>Depreciation</b>	
At 01 April 2022	6,427
Charge for year	108
At 31 March 2023	<u>6,535</u>
<b>Net book value</b>	
At 31 March 2023	<u>494</u>
At 31 March 2022	<u>602</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.