

SMITHS KITCHEN AND BEDROOMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

SMITHS KITCHEN AND BEDROOMS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

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SMITHS KITCHEN AND BEDROOMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Directors	SMITH, Christian Andrew SMITH, Daniel SMITH, Elizabeth
Company Number	05774871 (England and Wales)
Registered Office	41 STATION ROAD BAILDON SHIPLEY WEST YORKSHIRE BD17 6HS
Accountants	Pollard & Co Accounting Services Ltd 26b Bradford Road Guiseley LEEDS LS20 8NH

SMITHS KITCHEN AND BEDROOMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Fixed assets	1,030	1,287
Current assets	113,438	35,054
Prepayments and accrued income	-	3,484
Creditors: amounts falling due within one year	(66,376)	(15,623)
Net current assets	47,062	22,915
Total assets less current liabilities	48,092	24,202
Accruals and deferred income	-	(1,240)
Net assets	48,092	22,962
Capital and reserves	48,092	22,962

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2018: 3).

For the year ending 30 April 2019 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 August 2019

SMITH, Christian Andrew
Director

Company Registration No. 05774871

