Company Registration No. 05774871 (England and Wales)

SMITHS KITCHEN AND BEDROOMS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

SMITHS KITCHEN AND BEDROOMS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

SMITHS KITCHEN AND BEDROOMS LIMITED **COMPANY INFORMATION** FOR THE YEAR ENDED 30 APRIL 2020

SMITH, Christian Andrew **Directors**

SMITH, Daniel SMITH, Elizabeth

05774871 (England and Wales) **Company Number**

Registered Office 41 STATION ROAD

BAILDON

SHIPLEY

WEST YORKSHIRE

BD17 6HS

Pollard & Co Accounting Services Ltd Accountants

26b Bradford Road

Guiseley LEEDS LS20 8NH

SMITHS KITCHEN AND BEDROOMS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

		2020 £		2019 £
Fixed assets		1,597		1,030
Current assets	166,041		113,438	
Creditors: amounts falling due within one year	(105,609)		(66,376)	
Net current assets		60,432		47,062
Total assets less current liabilities		62,029		48,092
Net assets	-	62,029		48,092
Capital and reserves	<u>-</u>	62,029		48,092

NOTES TO THE ACCOUNTS

1 Statutory information

SMITHS KITCHEN AND BEDROOMS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05774871. The registered office is 41 STATION ROAD, BAILDON, SHIPLEY, WEST YORKSHIRE, BD17 6HS.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 30 April 2020 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 16 June 2020

SMITH, Christian Andrew Director

Company Registration No. 05774871

