

**SMITHS KITCHEN AND BEDROOMS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**SMITHS KITCHEN AND BEDROOMS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

---

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

**SMITHS KITCHEN AND BEDROOMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

---

<b>Directors</b>	SMITH, Christian Andrew SMITH, Daniel SMITH, Elizabeth
<b>Company Number</b>	05774871 (England and Wales)
<b>Registered Office</b>	41 STATION ROAD BAILDON SHIPLEY WEST YORKSHIRE BD17 6HS
<b>Accountants</b>	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 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,895	1,859
Current assets	64,793	168,297
Creditors: amounts falling due within one year	(66,687)	(104,525)
<b>Net current (liabilities)/assets</b>	<b>(1,894)</b>	<b>63,772</b>
<b>Total assets less current liabilities</b>	<b>1</b>	<b>65,631</b>
Creditors: amounts falling due after more than one year	-	(50,000)
<b>Net assets</b>	<b>1</b>	<b>15,631</b>
<b>Capital and reserves</b>	<b>1</b>	<b>15,631</b>

**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 2 (2021: 2).

For the year ending 30 April 2022 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 28 July 2022

SMITH, Christian Andrew  
Director

Company Registration No. 05774871

