

**CONNELLS KITCHENS,BATHROOMS & BEDROOMS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

S R Renvoize Ltd

Chartered Accountant

1 Arwela Road
Felixstowe
Suffolk
IP11 2DG

Connells Kitchens,Bathrooms & Bedrooms Ltd
Balance Sheet
As at 31 March 2022

Registered number: 06517334

	2022	2021
	£	£
Fixed assets	140	183
Current assets	92,883	93,302
Prepayments and accrued income	20,276	48,577
Creditors: Amounts Falling Due Within One Year	(129,213)	(143,304)
NET CURRENT LIABILITIES	(16,054)	(1,425)
TOTAL ASSETS LESS CURRENT LIABILITIES	(15,914)	(1,242)
Creditors: Amounts Falling After More Than One Year	(40,184)	(41,003)
Accruals and deferred income	(22,903)	(2,130)
NET LIABILITIES	(79,001)	(44,375)
CAPITAL AND RESERVES	(79,001)	(44,375)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 1)

2. Other Commitments

At the end of the period the company had minimum lease payments under non-cancellable leases as follows:

	Land and buildings	
	2022	2021
	£	£
Between 1 and 5 years	19,000	-
After 5 years	-	19,000
	19,000	19,000

3. Going concern basis

The company will continue to receive support from the director for a period of no less than one year after the date these accounts have been approved. Accordingly, these accounts have been prepared on the going concern basis.

4. General Information

Connells Kitchens,Bathrooms & Bedrooms Ltd Registered number 06517334 is a limited by shares company incorporated in England & Wales. The Registered Office is 45 Woodbridge Road East, Ipswich, Suffolk, IP4 5QN.

Connells Kitchens, Bathrooms & Bedrooms Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Humphries

Director

23/05/2022

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.