

REGISTERED NUMBER: 06709406 (England and Wales)

Financial Statements for the Year Ended 30 September 2019

for

Steve Norman Furniture Restorers Ltd

REVISED



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for the Year Ended 30 September 2019

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Steve Norman Furniture Restorers Ltd (by shares)

Company Information  
for the Year Ended 30 September 2019

**DIRECTORS:**

S R Norman  
Mrs S Norman

**SECRETARY:**

Mrs S Norman

**REGISTERED OFFICE:**

2 Beacon End Courtyard  
London Road  
Stanway

**REGISTERED NUMBER:**

06709406 (England and Wales)

**ACCOUNTANTS:**

Passmore Weeks & Richardson  
Chartered Accountants  
2 Beacon End Courtyard  
London Road  
Stanway  
Colchester  
Essex  
CO3 0NU

**Steve Norman Furniture Restorers Ltd (by shares) (Registered number: 06709406)**

**Balance Sheet**

**30 September 2019**

	30.9.19		30.9.18	
	£	£	£	£
<b>FIXED ASSETS</b>		21,663		26,773
<b>CURRENT ASSETS</b>	19,553		19,281	
<b>CREDITORS</b>				
Amounts falling due within one year	(18,193)		(22,516)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		1,360		(3,235)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,023		23,538
<b>CREDITORS</b>				
Amounts falling due after more than one year		3,792		7,292
<b>NET ASSETS</b>		19,231		16,246
<b>CAPITAL AND RESERVES</b>		19,231		16,246

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2018 - 4).

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 September 2019 and 30 September 2018:

	30.9.19	30.9.18
	£	£
<b>S R Norman and Mrs S Norman</b>		
Balance outstanding at start of year	-	-
Amounts advanced	7,906	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	7,906	-

The above loan to the directors is interest free and repayable on demand.

**3. AMENDED ACCOUNTS**

These amended accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

Balance Sheet - continued

30 September 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 March 2021 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S R Norman', followed by a small horizontal line.

S R Norman - Director