

COMPANY REGISTRATION NUMBER: 08102671

Contract Furnishings Limited
Filleted Unaudited Financial Statements
For the Year Ended
30 September 2021

Contract Furnishings Limited

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Current assets	181,815	186,758
Prepayments and accrued income	1,138	1,223
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	182,953	187,981
Creditors: amounts falling due within one year	(71,202)	(128,715)
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Net current assets	111,751	59,266
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Total assets less current liabilities	111,751	59,266
Accruals and deferred income	(4,050)	(2,600)
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	107,701	56,666
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Capital and reserves	107,701	56,666
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Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2022 , and are signed on behalf of the board by:

R Vickers

Director

Company registration number: 08102671

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 21 Gill Street, Manchester, England, M9 4HA.

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.