

COMPANY REGISTRATION NUMBER: 08102671

Contract Furnishings Limited
Filleted Unaudited Financial Statements
For the Year Ended
30 September 2020

Contract Furnishings Limited

Statement of Financial Position

30 September 2020

	2020	2019
	£	£
Current assets	186,758	123,738
Prepayments and accrued income	1,223	534
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	187,981	124,272
Creditors: amounts falling due within one year	(128,715)	(60,460)
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Net current assets	59,266	63,812
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Total assets less current liabilities	59,266	63,812
Accruals and deferred income	(2,600)	(2,865)
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	56,666	60,947
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Capital and reserves	56,666	60,947
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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 (2019: 2).

For the year ending 30 September 2020 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 25 June 2021 , 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.