

ELAINE JOHNSON FABRICS & INTERIORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	2,037	1,611
Current assets	77,577	87,394
Creditors: amounts falling due within one year	(82,733)	(78,301)
Net current (liabilities)/assets	(5,156)	9,093
Total assets less current liabilities	(3,119)	10,704
(Net liabilities)/net assets	(3,119)	10,704
Capital and reserves	(3,119)	10,704

NOTES TO THE ACCOUNTS

1 Statutory information

ELAINE JOHNSON FABRICS & INTERIORS LTD is a private company, limited by shares, registered in England and Wales, registration number 08407195. The registered office is GLEBE HOUSE STATION ROAD, CARLTON, GOOLE, NORTH HUMBERSIDE, DN14 9NL.

2 Average number of employees

During the year the average number of employees was 6 (2021: 6).

For the year ending 28 February 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 9 November 2022

Elaine Andree Johnson
Director

Company Registration No. 08407195

