

Registered Number 09687717

RECLAIMED TIMBER & CHARACTER OAK FURNITURE LTD

Micro-entity Accounts

31 January 2020

RECLAIMED TIMBER & CHARACTER OAK FURNITURE LTD**Micro-entity Balance Sheet as at 31 January 2020****Registered Number 09687717**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		1,844	1,710
Current Assets		33,290	22,158
Creditors: amounts falling due within one year		(9,960)	(11,035)
Net current assets (liabilities)		<u>23,330</u>	<u>11,123</u>
Total assets less current liabilities		<u>25,174</u>	<u>12,833</u>
Creditors: amounts falling due after more than one year		(24,457)	(7,103)
Total net assets (liabilities)		<u>717</u>	<u>5,730</u>
Capital and reserves		<u>717</u>	<u>5,730</u>

- For the year ending 31 January 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 18 January 2021

And signed on their behalf by:

Roger Hazael, Director

RECLAIMED TIMBER & CHARACTER OAK FURNITURE LTD**Registered Number 09687717****Notes to the Micro-entity Accounts for the period ended 31 January 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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