

CHEAP FURNITURE WAREHOUSE LTD

**Company Registration Number:
09783487 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

CHEAP FURNITURE WAREHOUSE LTD

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CHEAP FURNITURE WAREHOUSE LTD

Company Information

for the Period Ended 30 September 2018

Director:	Olegs Manajenkovs
Secretary:	Olegs Manajenkovs
Registered office:	The Old Bathworks Blanche Street Bradford West Yorkshire GBR BD4 8DA
Company Registration Number:	09783487 (England and Wales)

CHEAP FURNITURE WAREHOUSE LTD

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

Resale of refurbished furniture

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018

Olegs Manajenkovs

Secretary

Olegs Manajenkovs

This report was approved by the board of directors on 30 November 2018

And Signed On Behalf Of The Board By:

Name: Olegs Manajenkovs

Status: Director

CHEAP FURNITURE WAREHOUSE LTD

Profit and Loss Account **for the Period Ended 30 September 2018**

	<i>2018</i> £	<i>2017</i> £
Turnover	332,061	196,368
Other Income	0	0
Cost of Materials	(268,268)	(136,234)
Staff Costs	(26,336)	(16,585)
Depreciation and Writeoffs	(0)	(0)
Other charges	(35,317)	(55,519)
Profit or (Loss) for Period	2,140	(11,970)

CHEAP FURNITURE WAREHOUSE LTD

Balance sheet

As at 30 September 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	14,033	3,300
Current assets:	70	1,473
Prepayments and accrued income:	0	198
Creditors: amounts falling due within one year:	(4,057)	(3,299)
Net current assets (liabilities):	(3,987)	(1,628)
Total assets less current liabilities:	10,046	1,672
Total net assets (liabilities):	10,046	1,672
Capital and reserves:	10,046	1,672

CHEAP FURNITURE WAREHOUSE LTD

Balance sheet continued

For the year ending 30 September 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2018

And Signed On Behalf Of The Board By:

Name: Olegs Manajenkovs

Status: Director

The notes form part of these financial statements

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.