

Frank Olsen Furniture Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Frank Olsen Furniture Ltd

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Frank Olsen Furniture Ltd

Company Information

Directors Mr Charles William Graybrook
Mrs Lynsey Rose Graybrook

Registered office 3 Crewe Road
Sandbach
Cheshire
CW11 4NE

Frank Olsen Furniture Ltd
(Registration number: 10035540)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	9,187	9,178
Current assets	836,829	749,456
Prepayments and accrued income	35,832	131,294
Creditors: Amounts falling due within one year	(640,232)	(623,475)
Net current assets	232,429	257,275
Total assets less current liabilities	241,616	266,453
Creditors: Amounts falling due after more than one year	(71,962)	(62,960)
Provisions for liabilities	(1,746)	(1,744)
Accruals and deferred income	(2,372)	(6,847)
	<u>165,536</u>	<u>194,902</u>
Capital and reserves	<u>165,536</u>	<u>194,902</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

3 Crewe Road
Sandbach
Cheshire
CW11 4NE
United Kingdom

These financial statements were authorised for issue by the Board on 18 September 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 8 (2022 - 8).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Frank Olsen Furniture Ltd
(Registration number: 10035540)
Balance Sheet as at 31 March 2023

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 18 September 2023 and signed on its behalf by:

.....
Mr Charles William Graybrook
Director

.....
Mrs Lynsey Rose Graybrook
Director

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.