

Frank Olsen Furniture Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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 Unit 10
Alvaston Business Park
Nantwich
Cheshire
CW5 6PF

Frank Olsen Furniture Ltd
(Registration number: 10035540)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	10,344	1,995
Current assets	460,773	294,997
Prepayments and accrued income	7,941	-
Creditors: Amounts falling due within one year	(267,815)	(242,079)
Net current assets	200,899	52,918
Total assets less current liabilities	211,243	54,913
Creditors: Amounts falling due after more than one year	(61,160)	(42,700)
Provisions for liabilities	(1,965)	-
Accruals and deferred income	(800)	-
	<u>147,318</u>	<u>12,213</u>
Capital and reserves	<u>147,318</u>	<u>12,213</u>

1 General information

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

The address of its registered office is:

Unit 10
Alvaston Business Park
Nantwich
Cheshire
CW5 6PF
England

These financial statements were authorised for issue by the Board on 2 September 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 8 (2020 - 4).

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.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Frank Olsen Furniture Ltd
(Registration number: 10035540)
Balance Sheet as at 31 March 2021

Directors' responsibilities:

- 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.

Approved and authorised by the Board on 2 September 2021 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.