

Registered Number: 10687860  
England and Wales

# AYLESBURY BED AND FURNITURE CENTRE LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 April 2022

**End date:** 31 March 2023

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# AYLESBURY BED AND FURNITURE CENTRE LIMITED

## Accountants' Report

For the year ended 31 March 2023

### Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ACCOUNTNTAX LIMITED

31 March 2023

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ACCOUNTNTAX LIMITED

32 Sharney Avenue

Langley

Slough

Berkshire

SL3 8EA

13 December 2023

**AYLESBURY BED AND FURNITURE CENTRE LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Current assets</b>			
Stocks		132,586	106,587
Debtors: amounts falling due within one year		0	1,056
Cash at bank and in hand		12,586	28,321
		<b>145,172</b>	<b>135,964</b>
<b>Creditors: amount falling due within one year</b>		(69,887)	(58,692)
<b>Net current assets</b>		<b>75,285</b>	<b>77,272</b>
<b>Total assets less current liabilities</b>		75,285	77,272
<b>Creditors: amount falling due after more than one year</b>		(69,026)	(74,558)
<b>Net assets</b>		<b>6,259</b>	<b>2,714</b>
<b>Capital and reserves</b>			
Profit and loss account		6,259	2,714
<b>Shareholder's funds</b>		<b>6,259</b>	<b>2,714</b>

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 13 December 2023 and were signed by:

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Mazhar Zaman

Director

# AYLESBURY BED AND FURNITURE CENTRE LIMITED

## Notes to the Abridged Financial Statements

For the year ended 31 March 2023

### **General Information**

AYLESBURY BED AND FURNITURE CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10687860, registration address Unit 39 Edison Road,, Rabans Lane Industrial Area, Aylesbury, , HP19 8TE.

The presentation currency is £ sterling.

### **1. Accounting policies**

#### **Significant accounting policies**

##### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

##### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

### **2. Average number of employees**

Average number of employees during the year was 2 (2022 : 1).

the Companies Act 2006.