

Registered Number: 11314691  
England and Wales

# BIRMINGHAM UK MANUFACTURING FURNITURE LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 May 2021

**End date:** 30 April 2022

# BIRMINGHAM UK MANUFACTURING FURNITURE LTD

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Report to the directors on the preparation of the unaudited statutory accounts of BIRMINGHAM UK MANUFACTURING FURNITURE LTD for the year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BIRMINGHAM UK MANUFACTURING FURNITURE LTD for the year ended 30 April 2022 which comprise of 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 company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://www.ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to the Board of Directors of BIRMINGHAM UK MANUFACTURING FURNITURE LTD, as a body, in accordance with the terms of our engagement letter dated 26 January 2023 . Our work has been undertaken solely to prepare for your approval the accounts of BIRMINGHAM UK MANUFACTURING FURNITURE LTD and state those matters that we have agreed to state to the Board of Directors of BIRMINGHAM UK MANUFACTURING FURNITURE LTD, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BIRMINGHAM UK MANUFACTURING FURNITURE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BIRMINGHAM UK MANUFACTURING FURNITURE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of BIRMINGHAM UK MANUFACTURING FURNITURE LTD. You consider that BIRMINGHAM UK MANUFACTURING FURNITURE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of BIRMINGHAM UK MANUFACTURING FURNITURE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements 30 April 2022.

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Akhter's Limited

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Castle Boulevard

Nottingham

Nottinghamshire

NG7 1FN

26 January 2023

**BIRMINGHAM UK MANUFACTURING FURNITURE LTD**  
**Statement of Financial Position**  
**As at 30 April 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,000,325		1,062,958
Current assets	1,602		118,001	
Creditors: amount falling due within one year	(822,907)		(898,084)	
<b>Net current liabilities</b>		<b>(821,305)</b>		<b>(780,083)</b>
<b>Total assets less current liabilities</b>		<b>179,020</b>		<b>282,875</b>
Creditors: amount falling due after more than one year		(206,143)		(285,393)
<b>Net liabilities</b>		<b>(27,123)</b>		<b>(2,518)</b>
<b>Capital and reserves</b>		<b>(27,123)</b>		<b>(2,518)</b>

**NOTES TO THE ACCOUNTS**

**General Information**

BIRMINGHAM UK MANUFACTURING FURNITURE LTD is a private company, limited by shares, registered in England and Wales, registration number 11314691, registration address 23, Baltimore Road, Birmingham, West Midlands, B42 1DD.

The presentation currency is £ sterling.

**1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – 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 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.

### **Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

### **Turnover**

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

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	18 Reducing Balance
Land and Buildings	18 Reducing Balance
Motor Vehicles	18 Reducing Balance
Plant and Machinery	18 Reducing Balance

## 2. Tangible fixed assets

<b>Cost or valuation</b>	Land and Buildings	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	<b>Total</b>
	£	£	£	£	£
At 01 May 2021	714,992	310,346	60,361	10,393	1,096,092
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
At 30 April 2022	<b>714,992</b>	<b>310,346</b>	<b>60,361</b>	<b>10,393</b>	<b>1,096,092</b>
<b>Depreciation</b>					
At 01 May 2021	-	21,655	8,132	3,347	33,134
Charge for year	-	51,964	9,401	1,268	62,633
On disposals	-	-	-	-	-
At 30 April 2022	-	<b>73,619</b>	<b>17,533</b>	<b>4,615</b>	<b>95,767</b>
<b>Net book values</b>					
Closing balance as at 30 April 2022	<b>714,992</b>	<b>236,727</b>	<b>42,828</b>	<b>5,778</b>	<b>1,000,325</b>
Opening balance as at 01 May 2021	<b>714,992</b>	<b>288,691</b>	<b>52,229</b>	<b>7,046</b>	<b>1,062,958</b>

## 3. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's 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.

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 accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 26 January 2023 and were signed by:

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Nabil Mahmoud

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.