Company Registration No. 11658791 (England and Wales)

LEWISHAM BED CENTRE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

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LEWISHAM BED CENTRE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2021

Director Shahid Mehmood Butt

Company Number 11658791 (England and Wales)

Registered Office 147 LEWISHAM WAY

LONDON

SE14 6QP

UNITED KINGDOM

LEWISHAM BED CENTRE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2021

		2021	2020
Note	S	£	£
Fixed assets			
Tangible assets	<u>4</u>	24,687	30,859
Current assets			
Inventories Cash at bank and in hand		20,500 2,243	2,240
		22,743	2,240
Creditors: amounts falling due within one year	<u>5</u>	(72,385)	(75,811)
Net current liabilities		(49,642)	(73,571)
Net liabilities		(24,955)	(42,712)
Capital and reserves	_	 :	
Called up share capital Profit and loss account		1 (24,956)	(42,713)
Shareholders' funds		(24,955)	(42,712)

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 November 2022 and were signed on its behalf by

Shahid Mehmood Butt Director

Company Registration No. 11658791

LEWISHAM BED CENTRE LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

LEWISHAM BED CENTRE LTD is a private company, limited by shares, registered in England and Wales, registration number 11658791. The registered office is 147 LEWISHAM WAY, LONDON, SE14 6QP, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% reducing balance method

4	Tangible fixed assets		Fixtures & fittings £
	Cost or valuation		At cost
	At 1 December 2020		52,262
	At 30 November 2021	-	52,262
	Depreciation	-	
	At 1 December 2020		21,403
	Charge for the year	_	6,172
	At 30 November 2021		27,575
	Net book value	=	
	At 30 November 2021		24,687
	At 30 November 2020	=	30,859
5	Creditors: amounts falling due within one year	2021	2020
		£	£
	Trade creditors	6,990	32,300
	Taxes and social security	100	-
	Loans from directors	64,645	43,511
	Accruals	650	
		72,385	75,811
			

LEWISHAM BED CENTRE LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2021

6	Average number of employees
	During the year the average number of employees was 2 (2020: 3).

