

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

LEWISHAM BED CENTRE LTD
UNAUDITED ACCOUNTS
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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

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

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

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Creditors: amounts falling due within one year

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).

