

FURNISH ARCHITECTURAL DESIGN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

FURNISH ARCHITECTURAL DESIGN LIMITED
UNAUDITED ACCOUNTS
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FURNISH ARCHITECTURAL DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

| | |
|--------------------------|---|
| Directors | Daniel Cook Laura Styler |
| Company Number | 11694290 (England and Wales) |
| Registered Office | Stable Yard Black Jack Street Cirencester GL7 2AA ENGLAND |
| Accountants | Louise Newman & Co Ltd 2 Bath Mews Bath Parade Cheltenham Gloucestershire GL53 7HL |

FURNISH ARCHITECTURAL DESIGN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

| | Notes | 2020 £ | 2019 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 11 | - |
| Creditors: amounts falling due within one year | 4 | (720) | 110 |
| Net current (liabilities)/assets | | (709) | 110 |
| Net (liabilities)/assets | | (709) | 110 |
| Capital and reserves | | | |
| Called up share capital | | 110 | 110 |
| Profit and loss account | | (819) | - |
| Shareholders' funds | | (709) | 110 |

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Directors and authorised for issue on 24 February 2021 and were signed on its behalf by

Daniel Cook
Director

Company Registration No. 11694290

FURNISH ARCHITECTURAL DESIGN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Furnish Architectural Design Limited is a private company, limited by shares, registered in England and Wales, registration number 11694290. The registered office is Stable Yard, Black Jack Street, Cirencester, GL7 2AA, ENGLAND.

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.

4 Creditors: amounts falling due within one year

| | 2020 | 2019 |
|---------------------------|-------------|-------------|
| | £ | £ |
| VAT | (56) | - |
| Trade creditors | (347) | - |
| Taxes and social security | 1,233 | - |
| Loans from directors | (110) | (110) |
| | <hr/> 720 | <hr/> (110) |
| | <hr/> | <hr/> |

5 Average number of employees

During the year the average number of employees was 2 (2019: 2).

