

Registered number: 12441851

**CONTRACT FURNITURE EXPRESS LTD (FORMERLY DCUK NEWCO LTD)**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE PERIOD ENDED 31 MARCH 2020**



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**CONTRACT FURNITURE EXPRESS LTD**  
**REGISTERED NUMBER: 12441851**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2020**

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	Note	2020 £
<b>Current assets</b>		
Debtors: amounts falling due within one year	4	1
		<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>
<b>Net assets</b>		<u><u>1</u></u>
<b>Capital and reserves</b>		
Called up share capital	5	1
		<u><u>1</u></u>

For the period ended 31 March 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**R Bellamy**  
Director

Date: 25.3.2021.

The notes on page 2 form part of these financial statements.

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## CONTRACT FURNITURE EXPRESS LTD

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2020

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#### 1. General information

Contract Furniture Express Ltd is a private company, limited by shares, and incorporated in England and Wales, registration number 12441851. The registered office is Express House, 32 Mile End Road, Nottingham, NG4 2EE. The company is dormant and did not trade in the current period.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

#### 3. Employees

The Company has no employees other than the directors, who did not receive any remuneration.

#### 4. Debtors

	2020 £
Amounts owed by group undertakings	1
	<u>1</u>

#### 5. Share capital

	2020 £
<b>Allotted, called up and fully paid</b>	
1 Ordinary shares share of £1.00	1
	<u>1</u>

On 4 February 2020 1 £1 ordinary share were issued for par.

#### 6. Controlling party

The immediate parent company is Contract Furniture Group Ltd. The ultimate parent undertaking is Accentuate Group Ltd, a company incorporated in England and Wales. The consolidated financial statements of Accentuate Group Ltd are available from Companies House, Cardiff, CF14 3UZ.