

**Company registration number: 13910998**

**Salter & Salter Furniture Ltd**

**Unaudited filleted financial statements**

**28 February 2023**

# **Salter & Salter Furniture Ltd**

## **Contents**

Statement of financial position and notes to the financial statements

**Salter & Salter Furniture Ltd****Statement of financial position****28 February 2023**

	<b>28/02/23</b>	
	<b>£</b>	<b>£</b>
Fixed assets		24,080
		<hr/>
Current assets	814	
Prepayments and accrued income	18,115	
	<hr/>	18,929
Creditors: amounts falling due within one year		( 28,721)
		<hr/>
<b>Net current liabilities</b>		( 9,792)
		<hr/>
<b>Total assets less current liabilities</b>		14,288
Accruals and deferred income		( 1,535)
		<hr/>
<b>Net assets</b>		12,753
		<hr/>
<b>Capital and reserves</b>		12,753
		<hr/>
<b>Notes to the financial statements</b>		

## **Salter & Salter Furniture Ltd**

**Period ended 28 February 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the period amounted to 5

### **2. Directors advances, credits and guarantees**

During the period the directors entered into the following advances and credits with the company:

**Period ended  
28/02/23**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Robert Salter	-	( 2,815)	( 2,815)
Stuart Salter	-	( 189)	( 189)
	<b>-</b>	<b>( 3,004)</b>	<b>( 3,004)</b>

For the period ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 October 2023 , and are signed on behalf of the board by:

**Robert Salter**

Director

Company registration number: 13910998

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Cornhouse Buildings, Claydons Lane, Rayleigh, Essex, SS6 7UP.

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.