

**FURNITURE LAND (PORTADOWN) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018**

NORMAN ELLIOTT & COMPANY

40 Railway Street  
Lisburn  
CO ANTRIM  
BT28 1XP

**Furniture Land (Portadown) Limited**  
**Balance Sheet**  
**As at 28 February 2018**

**Registered number:** NI020092

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,858	3,811
Current assets	450,282	446,932
Creditors: Amounts Falling Due Within One Year	(222,985 )	(219,434 )
<b>NET CURRENT ASSETS</b>	<u>227,297</u>	<u>227,498</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>230,155</u>	<u>231,309</u>
Accruals and deferred income	(4,841 )	(4,272 )
<b>NET ASSETS</b>	<u><u>225,314</u></u>	<u><u>227,037</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>225,314</u></u>	<u><u>227,037</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
Sales, marketing and distribution	3	3
	<u>4</u>	<u>4</u>

**2. Directors Advances, Credits and Guarantees**

Included within Creditors are the following loans to directors:

	<b>As at 1 March 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 February 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Brian Anderson	(176,091 )	(15,000 )	-	-	(191,091 )

**3. General Information**

Furniture Land (Portadown) Limited is a private company, limited by shares, Incorporated in Northern Ireland, registered number NI020092. The registered office is 18 Shillington Street, Portadown, Co Armagh, BT62 3PF.

**Furniture Land (Portadown) Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2018**

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For the year ending 28 February 2018 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Brian Anderson**

**27/11/2018**

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.