

**LIVING HOME FURNISHINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021**

Living Home Furnishings Limited
Statement of Financial Position
As at 31 July 2021

Registered number: 04499799

	2021	2020
	£	£
Fixed assets	38,321	50,655
Current assets	181,873	123,465
Prepayments and accrued income	1,695	6,371
Creditors: Amounts Falling Due Within One Year	(114,105)	(86,214)
NET CURRENT ASSETS	69,463	43,622
TOTAL ASSETS LESS CURRENT LIABILITIES	107,784	94,277
Creditors: Amounts Falling After More Than One Year	(42,708)	(50,000)
Accruals and deferred income	(1,408)	(22,762)
NET ASSETS	63,668	21,515
CAPITAL AND RESERVES	63,668	21,515

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2020: 7)

2. Directors Advances, Credits and Guarantees

Included within other debtors is the following loan to the director:

	As at 1 August 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2021
	£	£	£	£	£
Mr G Crombie	(17,693)	-	17,693	-	-

The above loan is interest free and repayable on demand.

3. General Information

Living Home Furnishings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04499799 . The registered office is Belle View Barn , Mansergh, Carnforth, Lancashire, LA6 2EJ.

Living Home Furnishings Limited
Statement of Financial Position (continued)
As at 31 July 2021

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr G Crombie

Director

13/10/2021

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.