

**EASY SLEEP BEDS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**EASY SLEEP BEDS LTD**  
**UNAUDITED ACCOUNTS**  
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**EASY SLEEP BEDS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Directors</b>	Mohammed Ilyas Ali Asghar
<b>Secretary</b>	Mohammed Ilyas
<b>Company Number</b>	06950410 (England and Wales)
<b>Registered Office</b>	UNIT 5 1ST FLOOR HIGHGATE BUSINESS CENTRE HIGHAGTE ROAD BIRMINGHAM B12 8EA
<b>Accountants</b>	Mayfield 1st Floor, 5 Highgate Business Centre Highgate Road Birmingham B12 8EA

**EASY SLEEP BEDS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	65,325	79,665
Investment property	5	253,500	-
		<u>318,825</u>	<u>79,665</u>
<b>Current assets</b>			
Inventories		95,865	92,648
Debtors	6	489,251	375,370
Cash at bank and in hand		333,887	555,823
		<u>919,003</u>	<u>1,023,841</u>
<b>Creditors: amounts falling due within one year</b>	7	(155,456)	(176,586)
		<u>763,547</u>	<u>847,255</u>
<b>Net current assets</b>			
		<u>1,082,372</u>	<u>926,920</u>
<b>Total assets less current liabilities</b>			
		<u>1,082,372</u>	<u>926,920</u>
<b>Provisions for liabilities</b>			
Deferred tax	8	(15,671)	(19,112)
		<u>1,066,701</u>	<u>907,808</u>
<b>Net assets</b>			
		<u>1,066,701</u>	<u>907,808</u>
<b>Capital and reserves</b>			
Called up share capital	9	100	100
Profit and loss account		1,066,601	907,708
		<u>1,066,701</u>	<u>907,808</u>
<b>Shareholders' funds</b>			
		<u>1,066,701</u>	<u>907,808</u>

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 11 December 2023 and were signed on its behalf by

Mohammed Ilyas  
Director

Company Registration No. 06950410

**EASY SLEEP BEDS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**1 Statutory information**

EASY SLEEP BEDS LTD is a private company, limited by shares, registered in England and Wales, registration number 06950410. The registered office is UNIT 5 1ST FLOOR, HIGHGATE BUSINESS CENTRE HIGHAGTE ROAD, BIRMINGHAM, B12 8EA.

**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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	At 18% Reducing Balance Basis
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**EASY SLEEP BEDS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 July 2022	199,021
At 30 June 2023	199,021
<b>Depreciation</b>	
At 1 July 2022	119,356
Charge for the year	14,340
At 30 June 2023	133,696
<b>Net book value</b>	
At 30 June 2023	65,325
At 30 June 2022	79,665

**5 Investment property**

	<b>2023 £</b>
Additions	253,500
At 30 June 2023	253,500

**6 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
Trade debtors	489,251	375,370

**7 Creditors: amounts falling due within one year**

	<b>2023 £</b>	<b>2022 £</b>
Trade creditors	64,348	135,428
Taxes and social security	86,126	38,445
Other creditors	4,982	2,713
	155,456	176,586

**8 Deferred taxation**

	<b>2023 £</b>	<b>2022 £</b>
Accelerated capital allowances	15,671	19,112
	<b>2023 £</b>	<b>2022 £</b>
Provision at start of year	19,112	15,813
(Credited)/charged to the profit and loss account	(3,441)	3,299
Provision at end of year	15,671	19,112

**EASY SLEEP BEDS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>9 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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**10 Average number of employees**

During the year the average number of employees was 17 (2022: 16).

