

Company Registration Number 07494983 (England and Wales)

THE FIRE AND STOVE SHOP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019
PAGES FOR FILING WITH REGISTRAR

THE FIRE AND STOVE SHOP LTD

BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018
	£	£	£
Fixed assets		22,882	6,370
Current assets	19,997		77,801
Creditors: amounts falling due within one year	(91,091)		(64,427)
Net current (liabilities)/assets		(71,094)	13,374
Total assets less current liabilities		(48,212)	19,744
Net (liabilities)/assets		(48,212)	19,744
Capital and reserves		(48,212)	19,744

The Fire and Stove Shop Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Old Surgery, Brecon, LD3 7AA.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 9 October 2019

Mr J Portsmouth
Director

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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.