

**THE FIRE AND STOVE SHOP LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**The Fire and Stove Shop Ltd**  
**Balance Sheet**  
**As at 31 January 2022**

**Registered number:** 07494983

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	67,250	13,482
Current assets	96,286	98,012
Creditors: Amounts Falling Due Within One Year	(92,165 )	(91,415 )
<b>NET CURRENT ASSETS</b>	<u>4,121</u>	<u>6,597</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>71,371</u>	<u>20,079</u>
Creditors: Amounts Falling After More Than One Year	(71,417 )	(50,000 )
Accruals and deferred income	(894 )	(870 )
<b>NET LIABILITIES</b>	<u>(940 )</u>	<u>(30,791 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(940 )</u>	<u>(30,791 )</u>

Notes

**1. Average Number of Employees**

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

	<b>2022</b>	<b>2021</b>
Office and administration	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

**2. General Information**

The Fire and Stove Shop Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07494983 . The registered office is The Old Surgery, Brecon, LD3 7AA.

**The Fire and Stove Shop Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2022**

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For the year ending 31 January 2022 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

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Mr James Portsmouth

Director

**26/10/2022**

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.