

**THE FIRE AND STOVE SHOP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

The Fire and Stove Shop Ltd
Balance Sheet
As At 31 January 2023

Registered number: 07494983

	2023	2022
	£	£
Fixed assets	34,960	67,250
Current assets	128,413	96,286
Creditors: Amounts Falling Due Within One Year	(136,420)	(92,165)
NET CURRENT ASSETS (LIABILITIES)	<u>(8,007)</u>	<u>4,121</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>26,953</u>	<u>71,371</u>
Creditors: Amounts Falling After More Than One Year	(35,185)	(71,417)
Accruals and deferred income	(945)	(894)
NET LIABILITIES	<u><u>(9,177)</u></u>	<u><u>(940)</u></u>
CAPITAL AND RESERVES	<u><u>(9,177)</u></u>	<u><u>(940)</u></u>

Notes

1. 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.

2. Average Number of Employees

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

	2023	2022
Office and administration	<u>4</u>	<u>4</u>
	<u><u>4</u></u>	<u><u>4</u></u>

The Fire and Stove Shop Ltd
Balance Sheet (continued)
As At 31 January 2023

For the year ending 31 January 2023 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 James Portsmouth

Director

05/10/2023

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.