Registered number 07687793

Sofa Direct Limited

Filleted Accounts

31 March 2022

Sofa Direct Limited

Registered number: 07687793

**Balance Sheet** 

as at 31 March 2022

		2022		2021
		£		£
Fixed assets		4,198		4,939
Current assets	78,671	.,	93,640	,,,,,
Creditors: amounts falling due within				
one year	(76,124)		(58,252)	
Net current assets		2,547		35,388
Total assets less current liabilities	-	6,745	-	40,327
Accruals and deferred income		(350)		-
Net assets	-	6,395	-	40,327
	_		-	
Capital and reserves	=	6,395	=	40,327
		Number		Number
Average number of employees		3		3
	=		=	

The company is a private company limited by shares and incorporated in England. Its registered office is 253 Alcester Road South Kings Heath, Birmingham West Midlands B14 6DT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M Z Khan

Director

Approved by the board on 25 August 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.