

**Furniture Whoop Limited****Registered number:** 09369841**Balance Sheet****as at 31 December 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Intangible assets	3	7,037	7,037
Tangible assets	4	13,097	13,842
		<u>20,134</u>	<u>20,879</u>
<b>Current assets</b>			
Stocks		149,557	102,667
Debtors	5	18,787	7,773
		<u>168,344</u>	<u>110,440</u>
<b>Creditors: amounts falling due within one year</b>	6	(35,375)	(27,703)
<b>Net current assets</b>		<u>132,969</u>	<u>82,737</u>
<b>Total assets less current liabilities</b>		<u>153,103</u>	<u>103,616</u>
<b>Creditors: amounts falling due after more than one year</b>	7	(151,115)	(108,255)
<b>Net assets/(liabilities)</b>		<u>1,988</u>	<u>(4,639)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,986	(4,641)
<b>Shareholder's funds</b>		<u>1,988</u>	<u>(4,639)</u>

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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G. Garcia

Director

Approved by the board on 22 August 2018

**Furniture Whoop Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2017**

**1 Accounting policies**

**2 Employees**

	<b>2017</b>	<b>2016</b>
	<b>Number</b>	<b>Number</b>

Average number of persons employed by the company	<u>1</u>	<u>1</u>
---	----------	----------

**3 Intangible fixed assets** **£**

Goodwill:

**Cost**

At 1 January 2017		<u>7,037</u>
At 31 December 2017		<u>7,037</u>

**Amortisation**

At 31 December 2017		<u>-</u>
---------------------	--	----------

**Net book value**

At 31 December 2017		<u>7,037</u>
At 31 December 2016		<u>7,037</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

**4 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 January 2017	1,600	16,884	18,484
Additions	-	1,778	1,778
At 31 December 2017	<u>1,600</u>	<u>18,662</u>	<u>20,262</u>
<b>Depreciation</b>			
At 1 January 2017	-	4,642	4,642
Charge for the year	-	2,523	2,523
At 31 December 2017	<u>-</u>	<u>7,165</u>	<u>7,165</u>
<b>Net book value</b>			

At 31 December 2017	<u>1,600</u>	<u>11,497</u>	<u>13,097</u>
At 31 December 2016	<u>1,600</u>	<u>12,242</u>	<u>13,842</u>

<b>5 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	14,587	3,573
Other debtors	<u>4,200</u>	<u>4,200</u>
	<u>18,787</u>	<u>7,773</u>

<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	19,943	8,939
Trade creditors	7,712	8,021
Corporation tax	1,757	5,503
Other taxes and social security costs	<u>5,963</u>	<u>5,240</u>
	<u>35,375</u>	<u>27,703</u>

<b>7 Creditors: amounts falling due after one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>151,115</u>	<u>108,255</u>

## 8 Other information

Furniture Whoop Limited is a private company limited by shares and incorporated in England.

Its registered office is:

67 Church Road

Hove

East Sussex

BN3 2BD

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.