

Furniture Whoop Limited**Registered number:** 09369841**Balance Sheet****as at 31 December 2022**

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	3	7,037	7,037
Tangible assets	4	5,863	6,798
		<u>12,900</u>	<u>13,835</u>
Current assets			
Stocks		116,174	119,291
Debtors	5	7,664	4,200
Cash at bank and in hand		800	-
		<u>124,638</u>	<u>123,491</u>
Creditors: amounts falling due within one year	6	(49,216)	(48,367)
Net current assets		<u>75,422</u>	<u>75,124</u>
Total assets less current liabilities		<u>88,322</u>	<u>88,959</u>
Creditors: amounts falling due after more than one year	7	(116,050)	(119,491)
Net liabilities		<u>(27,728)</u>	<u>(30,532)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(27,730)	(30,534)
Shareholder's funds		<u>(27,728)</u>	<u>(30,532)</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 20 September 2023

Furniture Whoop Limited
Notes to the Accounts
for the year ended 31 December 2022

1 Accounting policies

2 Employees

	2022	2021
	Number	Number

Average number of persons employed by the company	<u>2</u>	<u>2</u>
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3 Intangible fixed assets **£**

Goodwill:

Cost

At 1 January 2022		<u>7,037</u>
At 31 December 2022		<u>7,037</u>

Amortisation

At 31 December 2022		<u>-</u>
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Net book value

At 31 December 2022		<u>7,037</u>
At 31 December 2021		<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

	Land and buildings	Plant and machinery etc	Total
	£	£	£
Cost			
At 1 January 2022	<u>1,600</u>	<u>18,662</u>	<u>20,262</u>
At 31 December 2022	<u>1,600</u>	<u>18,662</u>	<u>20,262</u>
Depreciation			
At 1 January 2022	-	13,464	13,464
Charge for the year	-	935	935
At 31 December 2022	<u>-</u>	<u>14,399</u>	<u>14,399</u>
Net book value			
At 31 December 2022	<u>1,600</u>	<u>4,263</u>	<u>5,863</u>

At 31 December 2021

1,600

5,198

6,798

5 Debtors

2022

2021

£

£

Trade debtors

3,464

-

Other debtors

4,200

4,200

7,664

4,200

6 Creditors: amounts falling due within one year

2022

2021

£

£

Bank loans and overdrafts

22,488

34,575

Obligations under finance lease and hire purchase contracts

12,610

13,042

Trade creditors

14,118

750

49,216

48,367

7 Creditors: amounts falling due after one year

2022

2021

£

£

Obligations under finance lease and hire purchase contracts

20,497

11,836

Other creditors

95,553

107,655

116,050

119,491

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.