

FURNITURE AND BEDS LTD

**Company Registration Number:
10368323 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

FURNITURE AND BEDS LTD

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for the Period Ended 30 September 2019

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FURNITURE AND BEDS LTD

Company Information

for the Period Ended 30 September 2019

Director:

Jeppe Jepsen

Registered office:

Kemp House
152-160 City Road
London
England
EC1V 2NX

Company Registration Number:

10368323 (England and Wales)

FURNITURE AND BEDS LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019
Jeppe Jepsen

This report was approved by the board of directors on 30 June 2020
And Signed On Behalf Of The Board By:

Name: Jeppe Jepsen
Status: Director

FURNITURE AND BEDS LTD

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		520,487	-
Distribution Costs		(55,412)	-
Administrative Expenses		(450,487)	-
Operating Profit or (Loss)		14,588	-
Profit or (Loss) Before Tax		14,588	-
Profit or (Loss) for Period		14,588	-

The notes form part of these financial statements

FURNITURE AND BEDS LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	3,899	2,579
Total fixed assets:		<u>3,899</u>	<u>2,579</u>
Current assets			
Stocks:		135,608	0
Debtors:		121,907	1,427
Cash at bank and in hand:		51,042	3,982
Total current assets:		<u>308,557</u>	<u>5,409</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(291,667)	(1,688)
Net current assets (liabilities):		<u>16,890</u>	<u>3,721</u>
Total assets less current liabilities:		20,789	6,300
Total net assets (liabilities):		<u>20,789</u>	<u>6,300</u>

The notes form part of these financial statements

FURNITURE AND BEDS LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		55	155
Profit and loss account:		20,734	6,145
Shareholders funds:		20,789	6,300

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: Jeppe Jepsen

Status: Director

The notes form part of these financial statements

FURNITURE AND BEDS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FURNITURE AND BEDS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

FURNITURE AND BEDS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

FURNITURE AND BEDS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Tangible Assets

	Total
Cost	£
At 01 October 2018	2,579
Additions	1,320
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2019	<u>3,899</u>
Depreciation	
At 01 October 2018	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 September 2019	<u>-</u>
Net book value	
At 30 September 2019	<u>3,899</u>
At 30 September 2018	<u>2,579</u>

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.