

**FIRECREST WOOD BURNERS & STOVES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Perspectives

Chartered Accountants

Firecrest Wood Burners & Stoves Limited
Balance Sheet
As at 28 February 2022

Registered number: 10618773

	2022	2021
	£	£
Fixed assets	6,749	7,506
Current assets	98,739	85,204
Prepayments and accrued income	1,383	1,608
Creditors: Amounts Falling Due Within One Year	(27,847)	(27,480)
NET CURRENT ASSETS	72,275	59,332
TOTAL ASSETS LESS CURRENT LIABILITIES	79,024	66,838
Creditors: Amounts Falling After More Than One Year	(13,216)	(17,333)
Accruals and deferred income	(2,001)	(3,902)
NET ASSETS	63,807	45,603
CAPITAL AND RESERVES	63,807	45,603

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Firecrest Wood Burners & Stoves Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10618773 . The registered office is 12 Tabor Street, Taffs Well, Cardiff, CF15 7PS.

For the year ending 28 February 2022 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 Nigel Fairney

Director

22 November 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.