

ANDREW SIMS BESPOKE KITCHENS & WARDROBES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

ANDREW SIMS BESPOKE KITCHENS & WARDROBES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ANDREW SIMS BESPOKE KITCHENS & WARDROBES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Andrew Sims
Company Number	10699640 (England and Wales)
Registered Office	Unit E18 Enterprise Village Prince Albert Gardens Grimsby N E Lincs DN31 3AT England
Accountants	LRCA Limited 37 Cheltenham Way Cleethorpes N E Lincs DN35 0UG

ANDREW SIMS BESPOKE KITCHENS & WARDROBES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	21,746	15,742
Current assets	16,676	41,662
Prepayments and accrued income	1,333	307
Creditors: amounts falling due within one year	(14,164)	(16,121)
Net current assets	3,845	25,848
Total assets less current liabilities	25,591	41,590
Creditors: amounts falling due after more than one year	(24,326)	(26,641)
Accruals and deferred income	(1,088)	(10,986)
Net assets	177	3,963
Capital and reserves	177	3,963

NOTES TO THE ACCOUNTS

1 Statutory information

Andrew Sims Bespoke Kitchens & Wardrobes Ltd is a private company, limited by shares, registered in England and Wales, registration number 10699640. The registered office is Unit E18 Enterprise Village, Prince Albert Gardens, Grimsby, N E Lincs, DN31 3AT, England.

2 Guarantees and other financial commitments

At 31st March 2022, the company had total commitments under non-cancellable operating leases of £750 (2021: £2,550).

3 Average number of employees

During the year the average number of employees was 1 (2021: 1).

ANDREW SIMS BESPOKE KITCHENS & WARDROBES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022 (CONTINUED)

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 30 June 2022

Andrew Sims
Director

Company Registration No. 10699640

