

**SURTEES FURNITURE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

SURTEES FURNITURE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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SURTEES FURNITURE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022 £	2021 £
Current assets	3,030	9,447
Creditors: amounts falling due within one year	(2,011)	(7,396)
Net current assets	<u>1,019</u>	<u>2,051</u>
Total assets less current liabilities	1,019	2,051
Accruals and deferred income	(988)	(988)
Net assets	<u>31</u>	<u>1,063</u>
Capital and reserves	<u>31</u>	<u>1,063</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Surtees Furniture Ltd is a private company, limited by shares, registered in England and Wales, registration number 10712123. The registered office is 42 42 BRIDGE ROAD, CHIDDINGFOLD, EAST MOLESEY, SURREY, KT8 9HA, UNITED KINGDOM.

2 Director's advances, credit and guarantees

At the balance sheet date the Director Carl Turner owed the company £1,432. The loan is interest free and was repaid on 9 January 2023.

3 Average number of employees

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

For the year ending 30 April 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 10 January 2023

Carl Turner
Director

Company Registration No. 10712123

