

COMPANY REGISTRATION NUMBER: 11389861

Trend Soft Furnishings UK Ltd

Filleted Unaudited Financial Statements

31 May 2021

Trend Soft Furnishings UK Ltd

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	1,462	—
Current assets	109,348	64,654
Prepayments and accrued income	921	—
	110,269	64,654
Creditors: amounts falling due within one year	60,442	52,301
Net current assets	49,827	12,353
Total assets less current liabilities	51,289	12,353
Accruals and deferred income	2,000	4,167
	49,289	8,186
Capital and reserves	49,289	8,186

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2020: 5).

2. Director's advances, credits and guarantees

At 31 May 2021, company owed £20,038 (2020: £34,055) to the director.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2022 , and are signed on behalf of the board by:

Mr N Jiva

Director

Company registration number: 11389861

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 1C, Swan Lane Mill No. 3, Higher Swan Lane, Bolton, BL3 3BJ.

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.