

FURNITURE M8 LIMITED

**Company Registration Number:
11945184 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 1 May 2020

End date: 30 April 2021

FURNITURE M8 LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2021

Directors report

Profit and loss

Balance sheet

Additional notes

Balance sheet notes

FURNITURE M8 LIMITED

Directors' report period ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal activities of the company

Second hand furniture

Directors

The director shown below has held office during the whole of the period from

1 May 2020 to 30 April 2021

Mr Charles Marsh

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on

22 June 2021

And signed on behalf of the board by:

Name: Mr Charles Marsh

Status: Director

FURNITURE M8 LIMITED

Profit And Loss Account for the Period Ended 30 April 2021

	2021	13 months to 30 April 2020
	£	£
Turnover:	7,946	18,360
Cost of sales:	(2,658)	(7,590)
Gross profit(or loss):	5,288	10,770
Administrative expenses:	(9,540)	(10,996)
Operating profit(or loss):	(4,252)	(226)
Profit(or loss) before tax:	(4,252)	(226)
Profit(or loss) for the financial year:	(4,252)	(226)

FURNITURE M8 LIMITED

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>13 months to 30 April 2020</i>
		£	£
Called up share capital not paid:		2	2
Current assets			
Debtors:	3	2	2
Cash at bank and in hand:		2,074	2,074
Total current assets:		<u>2,076</u>	<u>2,076</u>
Net current assets (liabilities):		<u>2,076</u>	<u>2,076</u>
Total assets less current liabilities:		<u>2,078</u>	<u>2,078</u>
Creditors: amounts falling due after more than one year:	4	(6,554)	(2,302)
Total net assets (liabilities):		<u>(4,476)</u>	<u>(224)</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(4,478)	(226)
Total Shareholders' funds:		<u>(4,476)</u>	<u>(224)</u>

The notes form part of these financial statements

FURNITURE M8 LIMITED

Balance sheet statements

For the year ending 30 April 2021 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.

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 22 June 2021
and signed on behalf of the board by:**

Name: Mr Charles Marsh
Status: Director

The notes form part of these financial statements

FURNITURE M8 LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

FURNITURE M8 LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>13 months to 30 April 2020</i>
Average number of employees during the period	2	2

FURNITURE M8 LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2021

3. Debtors

	<i>2021</i>	<i>13 months to 30 April 2020</i>
	£	£
Trade debtors	2	2
Total	<u>2</u>	<u>2</u>

FURNITURE M8 LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2021

4. Creditors: amounts falling due after more than one year note

	<i>2021</i>	<i>13 months to 30 April 2020</i>
	<i>£</i>	<i>£</i>
Other creditors	6,554	2,302
Total	<u>6,554</u>	<u>2,302</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.