

**EAST ANGLIA RETRO FURNITURE (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

EAST ANGLIA RETRO FURNITURE (UK) LIMITED
UNAUDITED ACCOUNTS
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EAST ANGLIA RETRO FURNITURE (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Nathan Cross
Company Number	12251701 (England and Wales)
Registered Office	2 LEE WARNER ROAD SWAFFHAM PE37 7GD ENGLAND
Accountants	Grow Your Business East Anglia Ltd 30 Market Place Swaffham Norfolk PE37 7QH

EAST ANGLIA RETRO FURNITURE (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	239	-
Current assets			
Inventories		7,500	4,586
Debtors	<u>5</u>	19,115	13,470
Cash at bank and in hand		22,137	9,073
		<u>48,752</u>	<u>27,129</u>
Creditors: amounts falling due within one year	<u>6</u>	(25,745)	(22,155)
Net current assets		<u>23,007</u>	<u>4,974</u>
Net assets		<u>23,246</u>	<u>4,974</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		23,245	4,973
Shareholders' funds		<u>23,246</u>	<u>4,974</u>

For the year ending 31 October 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 January 2022 and were signed on its behalf by

Nathan Cross
Director

Company Registration No. 12251701

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Plant & machinery	25% Straight Line
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4 Tangible fixed assets

Tangible fixed assets	Plant & machinery £
Cost or valuation	At cost
At 1 November 2020	-
Additions	319
At 31 October 2021	319
Depreciation	
Charge for the year	80
At 31 October 2021	80
Net book value	
At 31 October 2021	239

5 Debtors: amounts falling due within one year

Debtors: amounts falling due within one year	2021 £	2020 £
Trade debtors	19,115	13,470

EAST ANGLIA RETRO FURNITURE (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	4,699	1,166
Other creditors	19,936	20,989
Accruals	1,110	-
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	25,745	22,155
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7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

