Company Registration No. 12251701 (England and Wales)

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

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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

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

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

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

#### 1 Statutory information

East Anglia Retro Furniture (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 12251701. The registered office is 2 LEE WARNER ROAD, SWAFFHAM, PE37 7GD, ENGLAND.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Straight Line

4	Tangible fixed assets		Plant & machinery £
	Cost or valuation At 1 November 2020 Additions		At cost
	At 31 October 2021		319
	<b>Depreciation</b> 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	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 Other creditors Accruals	4,699 19,936 1,110	1,166 20,989
	25,745	22,155

## 7 Average number of employees

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

