

**FABRIC UPHOLSTERY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

FABRIC UPHOLSTERY LIMITED
UNAUDITED ACCOUNTS
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FABRIC UPHOLSTERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Marcin Pawlowski
Company Number	12403737 (England and Wales)
Registered Office	UNIT 80 105 CULVERT ROAD LONDON SW11 5AU UNITED KINGDOM

FABRIC UPHOLSTERY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	13,601	3,194
Cash at bank and in hand		22,695	29,880
		<u>36,296</u>	<u>33,074</u>
Creditors: amounts falling due within one year	5	(25,356)	(13,654)
Net current assets		<u>10,940</u>	<u>19,420</u>
Total assets less current liabilities		10,940	19,420
Creditors: amounts falling due after more than one year	6	-	(19,263)
Net assets		<u>10,940</u>	<u>157</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		10,930	147
Shareholders' funds		<u>10,940</u>	<u>157</u>

For the year ending 31 January 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 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 3 October 2022 and were signed on its behalf by

Marcin Pawlowski
Director

Company Registration No. 12403737

FABRIC UPHOLSTERY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

Fabric Upholstery Limited is a private company, limited by shares, registered in England and Wales, registration number 12403737. The registered office is UNIT 80 105 CULVERT ROAD, LONDON, SW11 5AU, UNITED KINGDOM.

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.

4 Debtors

2022
£ **2021**
£

Amounts falling due within one year

Trade debtors	13,601	3,194
	13,601	3,194

5 Creditors: amounts falling due within one year

2022
£ **2021**
£

VAT	12,233	-
Trade creditors	624	6,079
Taxes and social security	12,499	7,575
	25,356	13,654

6 Creditors: amounts falling due after more than one year

2022
£ **2021**
£

Bank loans	-	20,000
Other creditors	-	(737)
	-	19,263

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

