

**FABRIC UPHOLSTERY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 14 JANUARY 2020 TO 31 JANUARY 2021**

**FABRIC UPHOLSTERY LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FABRIC UPHOLSTERY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 14 JANUARY 2020 TO 31 JANUARY 2021**

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

**FABRIC UPHOLSTERY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

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

For the period ending 31 January 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 6 October 2021 and were signed on its behalf by

Marcin Pawlowski  
Director

Company Registration No. 12403737

**FABRIC UPHOLSTERY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 14 JANUARY 2020 TO 31 JANUARY 2021**

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**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 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: amounts falling due within one year**

**2021**

£

Trade debtors

3,194

**5 Creditors: amounts falling due within one year**

**2021**

£

Trade creditors

6,079

Taxes and social security

7,575

13,654

**6 Creditors: amounts falling due after more than one year**

**2021**

£

Bank loans

20,000

Other creditors

(737)

19,263

**7 Average number of employees**

During the period the average number of employees was 0.

