

Registered number

13186969

FURNITURE 4 EVERY POCKET LTD

Filleled Accounts

28 February 2022

FURNITURE 4 EVERY POCKET LTD

Registered number: 13186969

Balance Sheet

as at 28 February 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand	23,151	
Creditors: amounts falling due within one year	3 (7,912)	
Net current assets		15,239
Net assets		15,239
Capital and reserves		
Called up share capital		200
Profit and loss account		15,039
Shareholders' funds		15,239

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Rafal Staniszewski

Director

Approved by the board on 8 June 2022

FURNITURE 4 EVERY POCKET LTD

Notes to the Accounts

for the period from 11 March 2021 to 28 February 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. Current tax liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

2022

Number

Average number of persons employed by the company

0

3 Creditors: amounts falling due within one year

2022

£

Trade creditors

900

Taxation and social security costs

6,212

Other creditors

800

7,912

4 Other information

FURNITURE 4 EVERY POCKET LTD is a private company limited by shares and incorporated in England. Its registered office is:

Flat 1

56 Railton Road

London

SE24 0LF

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.