

Registered number
13534688

A & Q Beds & Furniture Ltd
Unaudited Accounts
for the year ended
31 July 2023

A & Q Beds & Furniture Ltd
Balance Sheet
as at 31 July 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	6,724	8,200
		6,724	8,200
Current assets			
Stocks	22,500	10,250	
Cash at bank and in hand	199	20,641	
	22,699	30,891	
Creditors: amounts falling due within one year	5 (3,085)	(3,371)	
Net current assets / (liabilities)		19,614	27,520
Total assets less current liabilities		26,338	35,720
Creditors: amounts falling due after more than one year	6 (22,235)	(33,500)	
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		4,103	2,220
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,003	2,120
Shareholders' funds		4,103	2,220

A & Q Beds & Furniture Ltd
Balance Sheet
as at 31 July 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 July 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr Q Altaf

Director

Approved by the board on 28 November 2023

Company Number: 13534688 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

22 Church Lane
Heckmondwike
WF16 0AT
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Office equipment	18% Reducing Balance
Vehicles	18% Reducing Balance

2. Profit or loss

Profit before tax is stated after charging the following:	2023	2022
	£	£
Directors' remuneration	15,121	1,235

3. Employees

	2023	2022
Average number of employees during the period	1	1

4. Tangible fixed assets

	Office equipment	Vehicles	Total
Cost or valuation	£	£	£
At 1 August 2022	2,000	8,000	10,000
At 31 July 2023	2,000	8,000	10,000
Depreciation			
At 1 August 2022	360	1,440	1,800
Charge for the period	295	1,181	1,476
At 31 July 2023	655	2,621	3,276
Net book value			
At 31 July 2023	1,345	5,379	6,724
At 31 July 2022	1,640	6,560	8,200

5. Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	1,470	1,470
Taxation & social security	1,615	1,901
	3,085	3,371

6. Creditors: amounts falling due after one year

	2023	2022
	£	£
Other	22,235	33,500
	22,235	33,500

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.