

Ellsworth Furniture Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Ellsworth Furniture Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Ellsworth Furniture Limited

Company Information

Director Mr Christopher Ian Ellsworth
Mrs Pearl Aniesha Ellsworth

Company secretary Mrs Pearl Aniesha Ellsworth

Registered office Unit 30
Pivington Mill
Pluckley
Ashford
Kent
TN27 0PG

Ellsworth Furniture Limited
(Registration number: 06702249)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	3,295	4,393
Current assets	63,203	45,998
Creditors: Amounts falling due within one year	(12,211)	(8,503)
Net current assets	50,992	37,495
Total assets less current liabilities	54,287	41,888
Accruals and deferred income	(1,560)	(1,560)
	<u>52,727</u>	<u>40,328</u>
Capital and reserves	<u>52,727</u>	<u>40,328</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

These financial statements were authorised for issue by the director on 26 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 November 2019

Ellsworth Furniture Limited
(Registration number: 06702249)
Balance Sheet as at 30 September 2019

.....
Mr Christopher Ian Ellsworth
Director

.....
Mrs Pearl Aniesha Ellsworth
Company secretary and director

Page 3

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.