

# Ellsworth Furniture Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2020

# Ellsworth Furniture Limited

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# **Ellsworth Furniture Limited**

## **Company Information**

**Directors** 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 2020**

	<b>2020</b> £	<b>2019</b> £
Fixed assets	2,471	3,295
Current assets	123,974	63,203
Creditors: Amounts falling due within one year	(26,953)	(7,640)
Net current assets	97,021	55,563
Total assets less current liabilities	99,492	58,858
Creditors: Amounts falling due after more than one year	(24,740)	(4,572)
Accruals and deferred income	(950)	(1,560)
	<u>73,802</u>	<u>52,726</u>
Capital and reserves	<u>73,802</u>	<u>52,726</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 Board on 9 December 2020.

### **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'.

These financial statements are presented in Pounds Sterling (£), which is the Company's functional currency. All amounts have been rounded to the nearest pound, unless otherwise indicated.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Ellsworth Furniture Limited**  
**(Registration number: 06702249)**  
**Balance Sheet as at 30 September 2020**

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

Approved and authorised by the Board on 9 December 2020 and signed on its behalf by:

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Mr Christopher Ian Ellsworth  
Director

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Mrs Pearl Aniesha Ellsworth  
Company secretary and director

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.