

**ELLSWORTH FURNITURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Ellsworth Furniture Limited
Balance Sheet
As At 30 September 2023

Registered number: 06702249

	2023	2022
	£	£
Fixed assets	-	7,509
Current assets	19,782	68,587
Creditors: Amounts Falling Due Within One Year	(14,572)	(23,016)
NET CURRENT ASSETS	5,210	45,571
TOTAL ASSETS LESS CURRENT LIABILITIES	5,210	53,080
Accruals and deferred income	(1,136)	(1,080)
NET ASSETS	4,074	52,000
CAPITAL AND RESERVES	4,074	52,000

Notes

1. General Information

Ellsworth Furniture Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06702249 . The registered office is Unit 30 Pivington Mill, Pluckley, Ashford, Kent, TN27 0PG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

Ellsworth Furniture Limited
Balance Sheet (continued)
As At 30 September 2023

For the year ending 30 September 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Pearl Ellsworth

Director

18th October 2023

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.