

Ellsworth Furniture Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

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 2021

	2021 £	2020 £
Fixed assets	8,103	2,471
Current assets	126,767	123,974
Creditors: Amounts falling due within one year	(20,911)	(41,693)
Net current assets	105,856	82,281
Total assets less current liabilities	113,959	84,752
Creditors: Amounts falling due after more than one year	(10,000)	(10,000)
Accruals and deferred income	(975)	(950)
	<u>102,984</u>	<u>73,802</u>
Capital and reserves	<u>102,984</u>	<u>73,802</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 25 November 2021.

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 (2020 - 2).

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

Approved and authorised by the Board on 25 November 2021 and signed on its behalf by:

Ellsworth Furniture Limited
(Registration number: 06702249)
Balance Sheet as at 30 September 2021

.....
Mr Christopher Ian Ellsworth
Director

.....
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.