

FURNITURE SOFAS DIRECT LTD

**Company Registration Number:
10800049 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

FURNITURE SOFAS DIRECT LTD

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FURNITURE SOFAS DIRECT LTD

Company Information

for the Period Ended 30 June 2019

Director:	Yuliya Bochukova
Registered office:	1 Poppy Field Park Saltney GBR CH4 8FF
Company Registration Number:	10800049 (England and Wales)

FURNITURE SOFAS DIRECT LTD

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The company's principal activity during the period was retail sale of furniture.

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019
Yuliya Bochukova

This report was approved by the board of directors on 18 February 2020
And Signed On Behalf Of The Board By:

Name: Yuliya Bochukova
Status: Director

FURNITURE SOFAS DIRECT LTD

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Jun 2018</i> £
Turnover		22,057	-
Cost of sales		(4,681)	-
Gross Profit or (Loss)		17,376	-
Administrative Expenses		(16,875)	-
Operating Profit or (Loss)		501	-
Profit or (Loss) Before Tax		501	-
Tax on Profit		(95)	-
Profit or (Loss) for Period		406	-

The notes form part of these financial statements

FURNITURE SOFAS DIRECT LTD

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Jun 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		601	100
Total current assets:		601	100
Creditors: amounts falling due within one year:	4	(95)	
Net current assets (liabilities):		506	100
Total assets less current liabilities:		506	100
Total net assets (liabilities):		506	100

The notes form part of these financial statements

FURNITURE SOFAS DIRECT LTD

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Jun 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		406	
Shareholders funds:		506	100

For the year ending 30 June 2019 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.

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

This report was approved by the board of directors on 18 February 2020

And Signed On Behalf Of The Board By:

Name: Yuliya Bochukova

Status: Director

The notes form part of these financial statements

FURNITURE SOFAS DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FURNITURE SOFAS DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>13 months to 30 Jun 2018</i>
Average number of employees during the period	1	0

FURNITURE SOFAS DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

FURNITURE SOFAS DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2018</i>
		<i>£</i>
Taxation and social security	95	
Total	95	

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.