

FURNITURE SOFAS DIRECT LTD

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

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

FURNITURE SOFAS DIRECT LTD

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FURNITURE SOFAS DIRECT LTD

Company Information

for the Period Ended 30 June 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Principal Activities

The company's principal activity during the period was Retail of furniture, lighting, and similar in specialised store.

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023
Yuliya BOCHUKOVA

This report was approved by the board of directors on 25 March 2024

And Signed On Behalf Of The Board By:

Name: Yuliya BOCHUKOVA

Status: Director

FURNITURE SOFAS DIRECT LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	0	6,910
Cash at bank and in hand:		14,604	3,192
Total current assets:		14,604	10,102
Creditors: amounts falling due within one year:	5	(1,575)	
Net current assets (liabilities):		13,029	10,102
Total assets less current liabilities:		13,029	10,102
Creditors: amounts falling due after more than one year:	6	(11,356)	(15,629)
Total net assets (liabilities):		1,673	(5,527)

The notes form part of these financial statements

FURNITURE SOFAS DIRECT LTD

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,573	(5,627)
Shareholders funds:		1,673	(5,527)

For the year ending 30 June 2023 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 25 March 2024

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

FURNITURE SOFAS DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

FURNITURE SOFAS DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other debtors	0	6,910
Total	<u>0</u>	<u>6,910</u>

FURNITURE SOFAS DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	1,575	
Total	<u>1,575</u>	<u></u>

FURNITURE SOFAS DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

6.Creditors: amounts falling due after more than one year

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts	11,356	15,629
Total	11,356	15,629

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.