

REGISTERED NUMBER: 11380207 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 24 MAY 2018 TO 31 MAY 2019
FOR
ALBION STOVES & FIREPLACES LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 24 MAY 2018 TO 31 MAY 2019**

	Page
Balance Sheet	1

BALANCE SHEET
31 MAY 2019

	£	£
FIXED ASSETS		7,147
CURRENT ASSETS	148,480	
CREDITORS		
Amounts falling due within one year	<u>(120,102)</u>	
NET CURRENT ASSETS		<u>28,378</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35,525</u>
CAPITAL AND RESERVES		<u>35,525</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Albion Stoves & Fireplaces Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11380207

Registered office: The Old Glassworks
Leamington
Newcastle Upon Tyne
Tyne and Wear
NE15 8SX

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements have been rounded to the nearest pound (£1).

The company was formed on the 24th May 2018 and began trading on the 1st June 2018.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

3. OTHER FINANCIAL COMMITMENTS

Rentals payable under operating leases, including any lease incentives received, are charged to the profit and loss account on a straight line basis over the period of the lease.

In respect to rentals payable under operating leases, the total financial commitment which is not included in the balance sheet amount to £34,339.

BALANCE SHEET - continued
31 MAY 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the director on 12 September 2019 and were signed by:

S Barnard - 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.