

Company registration number 11380207 (England and Wales)

ALBION STOVES & FIREPLACES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

ALBION STOVES & FIREPLACES LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		17,765		3,454
Current assets	222,999		181,076	
Creditors: amounts falling due within one year	(155,331)		(154,161)	
Net current assets		67,668		26,915
Total assets less current liabilities		85,433		30,369
Creditors: amounts falling due after more than one year		(18,503)		(8,000)
Net assets		66,930		22,369
Capital and reserves		66,930		22,369

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

Albion Stoves & Fireplaces Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Glassworks, Lemington, Newcastle Upon Tyne, Tyne and Wear, England, NE15 8SX.

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

The financial statements are rounded to the nearest £1.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALBION STOVES & FIREPLACES LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved and signed by the director and authorised for issue on 20 January 2023

Mr S Barnard
Director

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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.