

Company Registration Number 11380207 (England and Wales)

ALBION STOVES & FIREPLACES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

ALBION STOVES & FIREPLACES LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MAY 2021

	2021		2020
	£	£	£
Fixed assets		3,454	5,976
Current assets	181,076		108,650
Creditors: amounts falling due within one year	(154,161)		(64,707)
Net current assets		26,915	43,943
Total assets less current liabilities		30,369	49,919
Creditors: amounts falling due after more than one year		(8,000)	(10,000)
Net assets		22,369	39,919
Capital and reserves		22,369	39,919

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	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, Leamington, 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 2021 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 2021

The financial statements were approved and signed by the director and authorised for issue on 1 December 2021

Mr S Barnard

Director

Company Registration Number 11380207

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.