

BEDDING TEXTILES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 NOVEMBER 2018 TO 30 NOVEMBER 2019

BEDDING TEXTILES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BEDDING TEXTILES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 NOVEMBER 2018 TO 30 NOVEMBER 2019

Director	Zahid Yousaf
Company Number	11659959 (England and Wales)
Registered Office	3 CHILLWORTH PLACE BARKING LONDON IG11 0FL ENGLAND
Accountants	ANR ACCOUNTANTS AND TAX ADVISOR LTD 89 UPTON LANE FOREST GATE LONDON E7 9PB

BEDDING TEXTILES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		338
Creditors: amounts falling due within one year	±	(64)
Net current assets		274
Net assets		274
Capital and reserves		
Called up share capital		1
Profit and loss account		273
Shareholders' funds		274

For the period ending 30 November 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 October 2020 and were signed on its behalf by

Zahid Yousaf
Director

Company Registration No. 11659959

BEDDING TEXTILES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 NOVEMBER 2018 TO 30 NOVEMBER 2019

1 Statutory information

BEDDING TEXTILES LTD is a private company, limited by shares, registered in England and Wales, registration number 11659959. The registered office is 3 CHILLWORTH PLACE, BARKING, LONDON, IG11 0FL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2019

£

Taxes and social security

64

5 Average number of employees

During the period the average number of employees was 0.

