REGISTERED NUMBER: 01106902 (England and Wales)

READS FURNISHINGS LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2018

Southgates
Chartered Certified Accountants
Owthorne Manor
2 Hubert Street
Withernsea
East Yorkshire
HU19 2AT

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for the Year Ended 30 April 2018

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READS FURNISHINGS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2018

DIRECTORS:	Mr P Read Mr D Read Mr M Read Mrs S J Agar Mrs S V Read
SECRETARY:	Mr P Read
REGISTERED OFFICE:	Beck Garth Humbleton East Yorkshire HU11 4NL
REGISTERED NUMBER:	01106902 (England and Wales)

BALANCE SHEET
30 April 2018

	Notes	2018 £	2017 £
CREDITORS			
Amounts falling due within one year	3	115,037	115,037
NET CURRENT LIABILITIES		(115,037)	(115,037)
TOTAL ASSETS LESS CURRENT LIABILITIES		(115,037)	(115,037)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(115,137)	(115,137)
SHAREHOLDERS' FUNDS		(115,037)	(115,037)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 25 October 2018 and were signed on its behalf by:

Mr P Read - Director

Mr D Read - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 April 2018

1. STATUTORY INFORMATION

Reads Furnishings Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Amounts owed to group undertakings	115,037	115,037

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.