Registered Number 08831700

CAPITAL FURNISHINGS LIMITED

Micro-entity Accounts

25 January 2020

CAPITAL FURNISHINGS LIMITED **Registered Number 08831700**

Micro-entity Balance Sheet as at 25 January 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		7,677	6,740
Current Assets		127,306	135,992
Creditors: amounts falling due within one year		(96,241)	(106,930)
Net current assets (liabilities)		31,065	29,062
Total assets less current liabilities		38,742	35,802
Accruals and deferred income		(1,050)	(1,045)
Total net assets (liabilities)		37,692	34,757
Capital and reserves		37,692	34,757

- For the year ending 25 January 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 19 May 2021

And signed on their behalf by:
Mr Haroon Iqbal, Director

Notes to the Micro-entity Accounts for the period ended 25 January 2020

1 Employees

	2020	*2019*
Average number of employees during the period	1	1

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