Company Registration No. 9951069 (England and Wales)

FURNITURE313 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

FURNITURE313 LTD
UNAUDITED ACCOUNTS
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FURNITURE313 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	MRS SAIRA RIAZ
Company Number	9951069 (England and Wales)
Registered Office	241 MANNINGHAM LANE BRADFORD BD8 7ER ENGLAND
Accountants	SUPREME ACCOUNTANTS 79 KILLINGHALL ROAD BRADFORD WEST YORKSHIRE BD3 8DU

FURNITURE313 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1,800	2,400
Current assets			
Cash at bank and in hand		9,314	5,527
Creditors: amounts falling due within one year	5	(7,209)	(4,200)
Net current assets		2,105	1,327
Net assets		3,905	3,727
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,904	3,726
Shareholders' funds		3,905	3,727

For the year ending 31 January 2018 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 her 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.

Approved by the Board on 13 August 2018.

MRS SAIRA RIAZ
Director

Company Registration No. 9951069

1 Statutory information

FURNITURE313 LTD is a private company, limited by shares, registered in England and Wales, registration number 9951069. The registered office is 241 MANNINGHAM LANE, BRADFORD, BD8 7ER, 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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 February 2017	1,600	1,400	3,000
At 31 January 2018	1,600	1,400	3,000
Depreciation			
At 1 February 2017	320	280	600
Charge for the year	320	280	600
At 31 January 2018	640	560	1,200
Net book value			
At 31 January 2018	960	840	1,800
At 31 January 2017	1,280	1,120	2,400

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	500	-
Taxes and social security	1,160	1,006
Loans from directors	5,549	3,194
	7,209	4,200

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.