ADDISONS IMPORTS LTD

Company Registration Number:
11368759 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

ADDISONS IMPORTS LTD

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for the Period Ended 31 May 2022

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ADDISONS IMPORTS LTD

Balance sheet

As at 31 May 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**1,132,516**	832,162
Total fixed assets:		**1,132,516**	832,162
Current assets			
Stocks:		**341,579**	265,880
Debtors:		**384,521**	295,146
Cash at bank and in hand:		**311,025**	223,484
Total current assets:		**1,037,125**	784,510
Creditors: amounts falling due within one year:		**(304,157)**	(230,158)
Net current assets (liabilities):		**732,968**	554,352
Total assets less current liabilities:		**1,865,484**	1,386,514
Total net assets (liabilities):		**1,865,484**	1,386,514
Capital and reserves			
Called up share capital:		**20,000**	20,000
Profit and loss account:		**1,845,484**	1,366,514
Shareholders funds:		**1,865,484**	1,386,514

The notes form part of these financial statements

ADDISONS IMPORTS LTD

Balance sheet statements

For the year ending 31 May 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 23 February 2023
and signed on behalf of the board by:

Name: Alan Becker
Status: Director

The notes form part of these financial statements

ADDISONS IMPORTS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2022	*2021*
Average number of employees during the period	15	14

ADDISONS IMPORTS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Tangible Assets

	Total
Cost	£
At 01 June 2021	832,162
Additions	300,354
At 31 May 2022	**1,132,516**
Net book value	
At 31 May 2022	**1,132,516**
At 31 May 2021	**832,162**

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.