Company Registration No. 15744705 (England and Wales)

FENTON BED WAREHOUSE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 MAY 2024 TO 31 MAY 2025

FENTON BED WAREHOUSE LTD
UNAUDITED ACCOUNTS
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FENTON BED WAREHOUSE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 MAY 2024 TO 31 MAY 2025

Director	Hassan Ali Sheikh
Company Number	15744705 (England and Wales)
Registered Office	13 Matlock Street Stoke-on-Trent Staffordshire ST1 3BG England
Accountants	Linktax Limited 11A Snow Hill Stoke-on-Trent Staffordshire ST1 4LU

FENTON BED WAREHOUSE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	Notes	2025 £
Current assets		
Debtors	4	5,301
Cash at bank and in hand		1,214
		6,515
Creditors: amounts falling due within one year	5	(1,830)
Net current assets		4,685
Net assets		4,685
Capital and reserves		
Called up share capital		10
Profit and loss account		4,675
Shareholders' funds		4,685

For the period ending 31 May 2025 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 26 February 2026 and were signed on its behalf by

Hassan Ali Sheikh
Director

Company Registration No. 15744705

1 Statutory information

Fenton Bed Warehouse Ltd is a private company, limited by shares, registered in England and Wales, registration number 15744705. The registered office is 13 Matlock Street, Stoke-on-Trent, Staffordshire, ST1 3BG, 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 Debtors

	2025 £
Amounts falling due within one year	
Other debtors	5,301

5 Creditors: amounts falling due within one year

	2025 £
Trade creditors	234
Taxes and social security	1,096
Accruals	500
	1,830

6 Average number of employees

During the period the average number of employees was 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.