

**FENTON BED WAREHOUSE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2026**

FENTON BED WAREHOUSE LTD
UNAUDITED ACCOUNTS
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FENTON BED WAREHOUSE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2026

Director	Hassan Ali Sheikh
Company Number	15744705 (England and Wales)
Registered Office	52 BROAD STREET Stoke-on-Trent Staffordshire ST1 4EU 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 2026

	Notes	2026 £	2025 £
Fixed assets			
Intangible assets	<u>4</u>	31,455	-
Current assets			
Inventories		22,000	-
Debtors	<u>5</u>	-	5,301
Cash at bank and in hand		1,041	1,214
		<u>23,041</u>	<u>6,515</u>
Creditors: amounts falling due within one year	<u>6</u>	(54,398)	(1,830)
Net current (liabilities)/assets		<u>(31,357)</u>	<u>4,685</u>
Net assets		98	4,685
Capital and reserves			
Called up share capital		10	10
Profit and loss account		88	4,675
Shareholders' funds		<u>98</u>	<u>4,685</u>

For the year ending 31 May 2026 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 29 June 2026 and were signed on its behalf by

Hassan Ali Sheikh
Director

Company Registration No. 15744705

FENTON BED WAREHOUSE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2026

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 52 BROAD STREET, Stoke-on-Trent, Staffordshire, ST1 4EU, 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.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 June 2025	-
Additions	34,950
At 31 May 2026	34,950
Amortisation	
At 1 June 2025	-
Charge for the year	3,495
At 31 May 2026	3,495
Net book value	
At 31 May 2026	31,455

5 Debtors

	2026	2025
	£	£
Amounts falling due within one year		
Other debtors	-	5,301

FENTON BED WAREHOUSE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2026

6 Creditors: amounts falling due within one year	2026	2025
	£	£
Trade creditors	163	234
Taxes and social security	2,224	1,096
Other creditors	540	-
Loans from directors	50,631	-
Accruals	840	500
	54,398	1,830

7 Average number of employees

During the year the average number of employees was 1 (2025: 0).

