

**1ST STOP BATHROOM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

1ST STOP BATHROOM LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

1ST STOP BATHROOM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	928	1,092
Current assets	230,980	213,435
Creditors: amounts falling due within one year	(138,225)	(112,587)
Net current assets	92,755	100,848
Total assets less current liabilities	93,683	101,940
Creditors: amounts falling due after more than one year	(37,267)	(42,467)
Accruals and deferred income	(3,050)	(2,300)
Net assets	53,366	57,173
Capital and reserves	53,366	57,173

NOTES TO THE ACCOUNTS

1 Statutory information

1st Stop Bathroom Ltd is a private company, limited by shares, registered in England and Wales, registration number 5767177. The registered office is 1061-1063 HIGH ROAD, CHADWELL HEATH, ROMFORD, ESSEX, RM6 4AU.

2 Average number of employees

During the year the average number of employees was 3 (2022: 6).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2023

Banka Singh SANDHU
Director

Company Registration No. 5767177

