

The Fabric Shop & Interiors Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

The Fabric Shop & Interiors Ltd

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The Fabric Shop & Interiors Ltd

Company Information

Directors	Mr NA Iandoli Mrs L Iandoli
Registered office	9 Limes Road Beckenham Kent BR3 6NS
Accountants	Jordan Ludlow & Associates Limited 9 Limes Road Beckenham Kent BR3 6NS

The Fabric Shop & Interiors Ltd

(Registration number: 11264256)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	34,722	39,763
Current assets	46,433	11,191
Creditors: Amounts falling due within one year	(62,280)	(47,396)
Net current liabilities	(15,847)	(36,205)
Total assets less current liabilities	18,875	3,558
Accruals and deferred income	(2,150)	(2,600)
	16,725	958
Capital and reserves	16,725	958

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

9 Limes Road
Beckenham
Kent
BR3 6NS
England

These financial statements were authorised for issue by the Board on 19 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 4).

The Fabric Shop & Interiors Ltd

(Registration number: 11264256)
Balance Sheet as at 31 March 2021

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 19 November 2021 and signed on its behalf by:

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Mrs L Iandoli

Director

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.