Company Registration No. 05198745 (England and Wales)

THE BED CENTRE (TAMWORTH) LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

THE BED CENTRE (TAMWORTH) LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2020

		2020 £		2019 £
Fixed assets		22,978		21,635
Current assets	227,248		78,651	
Creditors: amounts falling due within one year	(143,332)		(45,551)	
Net current assets		83,916		33,100
Total assets less current liabilities		106,894		54,735
Net assets		106,894	_	54,735
Capital and reserves	_	106,894	= - -	54,735

NOTES TO THE ACCOUNTS

1 Statutory information

The Bed Centre (Tamworth) Limited is a private company, limited by shares, registered in England and Wales, registration number 05198745. The registered office is Unit 7, Forties, Wilnecote, Tamworth, Staffordshire, B77 5BG.

2 Average number of employees

During the year the average number of employees was 4 (2019: 4).

For the year ending 31 August 2020 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 27 May 2021

B L Millar Director

Company Registration No. 05198745

