Financial Statements

for the Year Ended 30 April 2021

<u>for</u>

Tower Upholstery Limited

WEDNESDAY

A07

08/09/2021 COMPANIES HOUSE

#278

4

Contents of the Financial Statements for the Year Ended 30 April 2021

	Page
Balance Sheet	1

Tower Upholstery Limited (Registered number: 05919726)

Balance Sheet

30 April 2021

	2021		2020	
FIXED ASSETS	£	£ 1,421	£	£ 2,049
CURRENT ASSETS	55,890		35,962	
CREDITORS Amounts falling due within one year	(9,166)		(2,632)	
NET CURRENT ASSETS		46,724		33,330
TOTAL ASSETS LESS CURRENT LIABILITIES		48,145		35,379
CAPITAL AND RESERVES		48,145		35,379

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Tower Upholstery Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

05919726

Registered office:

140 Rayne Road

Braintree Essex CM7 2QR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Tower Upholstery Limited (Registered number: 05919726)

Balance Sheet - continued

<u>30 April 2021</u>

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 26 August 2021 and were signed by:

M S Polley - Director