

Company Registration Number 02918208 (England and Wales)

SKINNERS REPRODUCTION FURNITURE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

SKINNERS REPRODUCTION FURNITURE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		714,595		714,613
Current assets	219,864		183,187	
Creditors: amounts falling due within one year	(147,572)		(152,100)	
Net current assets		72,292		31,087
Total assets less current liabilities		786,887		745,700
Net assets		786,887		745,700
Capital and reserves		786,887		745,700

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Skinnners Reproduction Furniture Limited is a private company limited by shares incorporated in England and Wales. The registered office is Belgrave House, Monument Hill, Weybridge, Surrey. KT13 8RN

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SKINNERS REPRODUCTION FURNITURE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 19 August 2021

S Skinner

Director

Company Registration Number 02918208

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.