

Registered No. 1397665

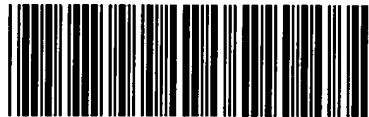
Companies House Copy

R B Furniture (2022) Limited

Report and Accounts

Period ended 31 March 2023

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COMPANIES HOUSE

R B Furniture (2022) Limited

Report and Accounts

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R B Furniture (2022) limited

Company Information

Director	Rikhi Bella
Registered Office	193 Goldthorn Hill Wolverhampton WV2 4QB
Registered No.	13976654
Accountants	Williams and Co. PO Box 7135 Wolverhampton WV6 6GD

R B Furniture (2022) Limited

Company No. 13976654

Directors' Report

The Directors present their report and accounts for the period ended
31 March 2023

Principal Activity was that of other retail sales not in stores, stalls or markets.

Directors

The following person served as Director during the period :-

Rikhi Bhella

Shareholders

Rikhi Bhella

100 Ordinary £1 shares.

Small Company Provisions

This report has been prepared in accordance with the provisions in Part 15 of The Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the Board on 20 AUGUST and signed on its behalf.
2023



Rikhi Bhella
Director

R B Furniture (2022) limited

Accountants' Report

Accountants' report to the Directors of
R B Furniture Limited

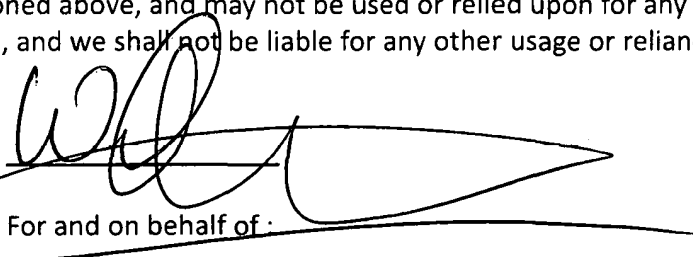
These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the period ended 31 March 2023

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Signed



For and on behalf of :

Williams and Co.
PO Box 7135
Wolverhampton
WV6 6GD

R B Furniture (2022) Limited

Profit and Loss Accounts

Period 15th March 2022 - 31 March 2023

<u>Trading Receipts</u>		52,199
Cost of Sale Purchases		<u>17,336</u>
	Gross Profit	34,863

Expenditure Incurred

Director's Salary	10,800	
Rent and Rates	8,366	
Heat and Light	2,122	
Telephone	804	
Business Insurance	776	
Repairs and Renewals	1,009	
Accountancy	1,000	
Sundries	444	
Depreciation	<u>1,500</u>	<u>26,821</u>

Net Trading Profit 8,042

R B Furniture (2022) Limited

Balance Sheet

31 March 2023

Capital Account

Issued Share Capital	100
Profit and Loss Account	8,042
<u>Capital Employed</u>	<u>8,142</u>

represented by :-

Current Assets

Cash in Hand	25	
Cash at Bank	563	
Debtors and Prepayments	<u>10,198</u>	10,786

Deduct:-

Director's Loan	10,000	
Creditors and Accruals	<u>1,144</u>	<u>11,144</u>
		(358)

Add:-

Fixed Assets

Depreciation

Motor Vehicle	10,000	1,500	8,500
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<u>Net Assets</u>	<u>8,142</u>
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For the financial period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.



Rikhi Bhella
Director