

**THE BED CENTRE (TAMWORTH) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

THE BED CENTRE (TAMWORTH) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	30,964	32,199
Current assets	310,503	235,254
Creditors: amounts falling due within one year	(184,330)	(146,893)
Net current assets	126,173	88,361
Total assets less current liabilities	157,137	120,560
Net assets	157,137	120,560
Capital and reserves	157,137	120,560

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 5 (2021: 5).

For the year ending 31 August 2022 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 29 August 2023

B L Millar
Director

Company Registration No. 05198745

