

**AFFORDABLE SOFAS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025**

AFFORDABLE SOFAS LTD
UNAUDITED ACCOUNTS
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AFFORDABLE SOFAS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2025

| | |
|--------------------------|--|
| Director | Steven Stringer |
| Secretary | Steven Stringer |
| Company Number | 15442749 (England and Wales) |
| Registered Office | Regus Park House Bristol Road South, Rubery, Rednal Birmingham West Midlands B45 9AH England |
| Accountants | AAA Accountants Ltd 339 Burnaby Road Coventry West Midlands CV6 4AU |

AFFORDABLE SOFAS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2025

| | Notes | 2025 £ |
|---|-------|-----------|
| Current assets | | |
| Debtors | 4 | 11,913 |
| Cash at bank and in hand | | 86,022 |
| | | 97,935 |
| Creditors: amounts falling due within one year | 5 | (89,462) |
| | | 8,473 |
| Net current assets | | 8,473 |
| Net assets | | 8,473 |
| Capital and reserves | | 8,473 |
| Profit and loss account | | 8,473 |
| Shareholders' funds | | 8,473 |

For the year ending 31 January 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 April 2025 and were signed on its behalf by

Steven Stringer
Director

Company Registration No. 15442749

AFFORDABLE SOFAS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

1 Statutory information

Affordable Sofas Ltd is a private company, limited by shares, registered in England and Wales, registration number 15442749. The registered office is Regus, Park House, Bristol Road South, Rubery, Rednal, Birmingham, West Midlands, B45 9AH, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2025

£

Amounts falling due after more than one year

Trade debtors

11,913

5 Creditors: amounts falling due within one year

2025

£

VAT

79,850

Taxes and social security

1,987

Other creditors

2,250

Loans from directors

5,375

89,462

6 Average number of employees

During the year the average number of employees was 0.

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.