

Unaudited Financial Statements for the Year Ended 31 October 2023

for

Furniture Contracts Scotland Ltd

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for the Year Ended 31 October 2023**

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**Balance Sheet
31 October 2023**

	31.10.23	31.10.22
	£	£
CURRENT ASSETS	31,477	30,726
CREDITORS		
Amounts falling due within one year	(22,920)	(12,502)
NET CURRENT ASSETS	<u>8,557</u>	<u>18,224</u>
TOTAL ASSETS LESS		
CURRENT	8,557	18,224
LIABILITIES	<u> </u>	<u> </u>
CAPITAL AND RESERVES	<u>8,557</u>	<u>18,224</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Furniture Contracts Scotland Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC291140

Registered office: 6 Moncrieff Gardens
Lenzie
GLASGOW
G66 4NN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

**Balance Sheet - continued
31 October 2023**

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 29 July 2024 and were signed by:

Mrs P A McBurnie - Director