

Sofabeds Direct Limited**Registered number: 03728045****Balance Sheet****as at 30 April 2020**

	2020	2019
	£	£
Current assets		
Debtors	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	-	-
	<u>100</u>	<u>100</u>
Shareholders' funds		
	<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Lloyd Ridgwell

Director

Approved by the board on 15 May 2020

Sofabeds Direct Limited
Notes to the Accounts
for the year ended 30 April 2020

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by Mr Lloyd Ridgwell as he is the only shareholder.

3 Other information

Sofabeds Direct Limited is a private company limited by shares and incorporated in England. Its registered office is:

SofaSofa
Maerdy Industrial Estate (North)
Rhymney
Tredegar
NP22 5YD