

**FURNESS (E, C & I) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Turnerwarran
Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

Furness (E, C & I) Limited
Balance Sheet
As at 30 April 2022

Registered number: 06208130

	2022	2021
	£	£
Fixed assets	363	288
Current assets	260,705	218,450
Prepayments and accrued income	444	-
Creditors: Amounts Falling Due Within One Year	(64,354)	(61,277)
	<hr/>	<hr/>
NET CURRENT ASSETS	196,795	157,173
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	197,158	157,461
Accruals and deferred income	(1,320)	(1,320)
	<hr/>	<hr/>
NET ASSETS	195,838	156,141
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	195,838	156,141
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Furness (E, C & I) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06208130 . The registered office is 5 Mayfield Close, Springfield Park, Grimsby, North East Lincs, DN33 3PF.

Furness (E, C & I) Limited
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Malcom Furness

Director

20/06/2022