

INTERIM ACCOUNTS

DFS Furniture plc
8 December 2017

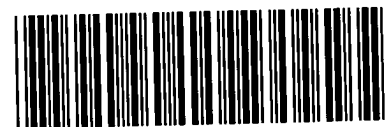
Income statement

19 weeks ended 8 December 2017

	2017 £m
Revenue	-
Cost of sales	-
Gross profit	<hr/> -
Administrative expenses	-
Operating profit	<hr/> -
Income from shares in group undertakings	95.0
Profit on ordinary activities before taxation	<hr/> 95.0
Tax charge on ordinary activities	-
Profit for the period	<hr/> <hr/> 95.0

Note: These accounts are unconsolidated and relate to DFS Furniture plc, the company standalone and are prepared solely for the purpose of supporting a dividend payment.

THURSDAY



A36 *A6LQ2P20* #68
21/12/2017
COMPANIES HOUSE

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Balance sheet as at 8 December 2017

	2017 £m
Fixed assets	
Investments	238.7
	<hr/> 238.7
Current assets	
Debtors: due within one year	293.0
	<hr/> 293.0
Creditors: amounts falling due within one year	(47.5)
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Net current assets	245.5
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Total assets less current liabilities	484.2
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Net assets	484.2
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Capital and reserves	
Called up share capital	319.5
Share premium	40.4
Merger reserve	18.6
Treasury shares	(3.7)
Retained earnings	109.4
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Shareholder's funds	484.2
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NJ Bancroft
Director

Company number 7236769