INTERIM ACCOUNTS

DFS Furniture plc
6 December 2019

Income statement
23 weeks ended 6 December 2019

	2019 **£m**
Revenue	-
Cost of sales	-
Gross profit	-
Administrative expenses	-
Operating profit	-
Income from shares in group undertakings	-
Profit on ordinary activities before taxation	-
Tax charge on ordinary activities	-
Profit for the period	-

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.

INTERIM ACCOUNTS

Balance sheet
as at 6 December 2019

	2019 £m
Fixed assets	
Investments	244.1
	244.1
Current assets	
Debtors: due within one year	293.0
	293.0
Creditors: amounts falling due within one year	(94.9)
Net current assets	198.1
Total assets less current liabilities	442.2
Net assets	442.2
Capital and reserves	
Called up share capital	319.5
Share premium	40.4
Merger reserve	18.6
Treasury shares	(2.1)
Retained earnings	65.8
Shareholder's funds	442.2

M Schmidt

M Schmidt
Director

Company number 7236769