

Company Registration Number 02222446 (England and Wales)

VORWERK CARPETS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

VORWERK CARPETS LIMITED

COMPANY INFORMATION

Director	K Seitzberg
Company number	02222446
Registered office	Manor House 8 Winchester Road Basingstoke Hants RG21 8UG
Accountants	Clarke & Co Acorn House 33 Churchfield Road London W3 6AY

VORWERK CARPETS LIMITED

CONTENTS

	Page
Balance sheet	1

VORWERK CARPETS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Creditors: amounts falling due within one year	(2,000)		(2,000)	
Net current liabilities		(2,000)		(2,000)
Creditors: amounts falling due after more than one year		(620,143)		(618,703)
Net liabilities		(622,143)		(620,703)
Capital and reserves		(622,143)		(620,703)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Vorwerk Carpets Limited is a private company limited by shares incorporated in England and Wales. The registered office is Manor House, 8 Winchester Road, Basingstoke, Hants, RG21 8UG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 February 2019

K Seitzberg
Director

Company Registration Number 02222446

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.