

GH Flooring Consultants Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

GH Flooring Consultants Ltd

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GH Flooring Consultants Ltd
(Registration number: 03941079)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	828,696	674,606
Current assets	645,309	811,540
Prepayments and accrued income	5,419	-
Creditors: Amounts falling due within one year	(473,840)	(484,089)
Net current assets	176,888	327,451
Total assets less current liabilities	1,005,584	1,002,057
Creditors: Amounts falling due after more than one year	(135,000)	(155,000)
	<u>870,584</u>	<u>847,057</u>
Capital and reserves	<u>870,584</u>	<u>847,057</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Selby Towers
29 Princes Drive
Colwyn Bay
Conwy
LL29 8PE

The principal place of business is:

7 The Boulevard
Didsbury
Manchester
M20 2EU

These financial statements were authorised for issue by the Board on 6 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 March 2019

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 December 2019 and signed on its behalf by:

.....

G Hughes
Director

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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.