

# GH Flooring Consultants Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

**GH Flooring Consultants Ltd**

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**GH Flooring Consultants Ltd**  
**(Registration number: 03941079)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	674,606	704,538
Current assets	811,540	754,322
Creditors: Amounts falling due within one year	(484,089)	(435,480)
Net current assets	327,451	318,842
Total assets less current liabilities	1,002,057	1,023,380
Creditors: Amounts falling due after more than one year	(155,000)	(175,000)
	<u>847,057</u>	<u>848,380</u>
Capital and reserves	<u>847,057</u>	<u>848,380</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 12 December 2018.

### **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 (2017 - 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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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 12 December 2018 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.