

**Registered Number 04700049**

**AINSLEY'S INDUSTRIAL FLOORING LIMITED**

**Micro-entity Accounts**

**31 March 2019**

## Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		28,635	30,818
<b>Current Assets</b>		41,527	56,958
<b>Prepayments and accrued income</b>		1,714	1,960
<b>Creditors: amounts falling due within one year</b>		(80,160)	(62,235)
<b>Net current assets (liabilities)</b>		<u>(36,919)</u>	<u>(3,317)</u>
<b>Total assets less current liabilities</b>		<u>(8,284)</u>	<u>27,501</u>
<b>Total net assets (liabilities)</b>		<u>(8,284)</u>	<u>27,501</u>
<b>Capital and reserves</b>		<u>(8,284)</u>	<u>27,501</u>

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2019

And signed on their behalf by:

**MR K AINSLEY, Director**

**Footnotes:**

- Advances and credits  
During the year the directors entered into the following advances and credits with the company:

Mr K Ainsley

2019

Balance brought forward £11,657

Advances to the director £18,096

Amounts repaid (£28,972)

Balance outstanding £781

2018

Balance brought forward £16,802

Advances to the director £10,570

Amounts repaid (£15,715)

Balance outstanding £11,657

Ms N Clifton

2019

Balance brought forward £11,656

Advances to the director £18,095

Amounts repaid (£28,971)

Balance outstanding £780

2018

Balance brought forward £16,802

Advances to the director £10,569

Amounts repaid (£15,715)

Balance outstanding £11,656

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