

**B & J CARPETS (HEANOR) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

B & J Carpets (Heanor) Limited
Balance Sheet
As at 31 August 2019

Registered number: 04744577

	2019	2018
	£	£
Fixed assets	328,936	333,373
Current assets	171,980	181,042
Prepayments and accrued income	614	624
Creditors: Amounts Falling Due Within One Year	(52,222)	(40,857)
NET CURRENT ASSETS	<u>120,372</u>	<u>140,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>449,308</u>	<u>474,182</u>
NET ASSETS	<u><u>449,308</u></u>	<u><u>474,182</u></u>
CAPITAL AND RESERVES	<u><u>449,308</u></u>	<u><u>474,182</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

B & J Carpets (Heanor) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04744577. The registered office is 99 Wilsthorpe Road, Long Eaton, Nottingham, NG10 3LE.

B & J Carpets (Heanor) Limited
Balance Sheet (continued)
As at 31 August 2019

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

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Gary Hughes

Director

4th June 2020

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.