

**B & J CARPETS (HEANOR) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

B & J Carpets (Heanor) Limited
Balance Sheet
As at 31 August 2020

Registered number: 04744577

	2020	2019
	£	£
Fixed assets	324,814	328,936
Current assets	161,607	171,980
Prepayments and accrued income	387	614
Creditors: Amounts Falling Due Within One Year	(52,644)	(52,222)
NET CURRENT ASSETS	109,350	120,372
TOTAL ASSETS LESS CURRENT LIABILITIES	434,164	449,308
NET ASSETS	434,164	449,308
CAPITAL AND RESERVES	434,164	449,308

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 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.

For the year ending 31 August 2020 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

7th April 2021

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.