

# B & J Carpets (Heanor) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2017

P J Hamson & Co. Limited  
99 Wilsthorpe Road  
Long Eaton  
Nottingham  
NG10 3LE

**B & J Carpets (Heanor) Limited**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

# **B & J Carpets (Heanor) Limited**

## **Company Information**

<b>Directors</b>	Mr Gary Wayne Hughes Mrs Margaret Rose Hughes
<b>Registered office</b>	99 Wilsthorpe Road Long Eaton Nottingham NG10 3LE
<b>Accountants</b>	P J Hamson & Co. Limited 99 Wilsthorpe Road Long Eaton Nottingham NG10 3LE

**B & J Carpets (Heanor) Limited**  
**(Registration number: 04744577)**  
**Balance Sheet as at 31 August 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Fixed assets	338,079	328,175
Current assets	200,515	189,868
Prepayments and accrued income	687	810
Creditors: Amounts falling due within one year	(51,251)	(27,366)
Net current assets	149,951	163,312
	488,030	491,487
Capital and reserves	488,030	491,487

**B & J Carpets (Heanor) Limited**  
**(Registration number: 04744577)**  
**Balance Sheet as at 31 August 2017**

**1 General information**

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

The address of its registered office is:  
99 Wilsthorpe Road  
Long Eaton  
Nottingham  
NG10 3LE

These financial statements were authorised for issue by the Board on 29 May 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 (2016 - 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 August 2017 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 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 29 May 2018 and signed on its behalf by:

.....

Mr Gary Wayne Hughes  
Director

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.