

**B & J CARPETS (HEANOR) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

B & J Carpets (Heanor) Limited
Balance Sheet
As at 31 August 2022

Registered number: 04744577

	2022	2021
	£	£
Fixed assets	316,851	320,794
Current assets	118,923	137,449
Prepayments and accrued income	506	650
Creditors: Amounts Falling Due Within One Year	(27,463)	(29,329)
NET CURRENT ASSETS	91,966	108,770
TOTAL ASSETS LESS CURRENT LIABILITIES	408,817	429,564
Creditors: Amounts Falling After More Than One Year	-	(9,984)
NET ASSETS	408,817	419,580
CAPITAL AND RESERVES	408,817	419,580

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 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

21st April 2023

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.