

**B & J CARPETS (HEANOR) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

B & J Carpets (Heanor) Limited
Balance Sheet
As At 31 August 2023

Registered number: 04744577

	2023	2022
	£	£
Fixed assets	312,964	316,851
Current assets	112,536	118,923
Prepayments and accrued income	830	506
Creditors: Amounts Falling Due Within One Year	(22,862)	(27,463)
NET CURRENT ASSETS	90,504	91,966
TOTAL ASSETS LESS CURRENT LIABILITIES	403,468	408,817
NET ASSETS	403,468	408,817
CAPITAL AND RESERVES	403,468	408,817

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: 2 (2022: 2)

For the year ending 31 August 2023 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

16th January 2024

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.