

Company No. 5047161

IN-HOUSE CARPETS LIMITED

**Unaudited financial statements
for the year ended 30 April 2015**

WEDNESDAY



A07 *A4YI2SYX* 13/01/2016 #318
COMPANIES HOUSE

IN-HOUSE CARPETS LIMITED**BALANCE SHEET AS AT 30 APRIL 2015**

| | Note | 30 April 2015 £ | 30 April 2014 £ |
|-----------------------------|------|-----------------------|-----------------------|
| CURRENT ASSETS | | | |
| Debtors | 4 | <u>2</u> | <u>2</u> |
| NET CURRENT ASSETS | | <u>2</u> | <u>2</u> |
| CAPITAL AND RESERVES | | | |
| Share Capital | 5 | <u>2</u> | <u>2</u> |

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements were approved by the board of directors on and were signed on its behalf by:



N Page
Director

IN-HOUSE CARPETS LIMITED

Notes to the financial statements for the year ended 30 April 2015

1. ACTIVITIES

The Company has not traded since the date of its incorporation and has made neither profits nor losses during the year.

2. ULTIMATE HOLDING COMPANY

The company is a wholly owned subsidiary of Carpetright plc, incorporated in England and Wales.

The smallest and largest group in which the results of the company are consolidated is that headed by Carpetright plc. The consolidated accounts of this company are available to the public and may be obtained from the Company Secretary, Carpetright plc, Harris House, Purfleet By-Pass, Purfleet, Essex, RM19 1TT.

3. DIRECTORS

The following directors served during and after the year under review:

- Mr N Page
- Mr J Sampson

4. DEBTORS

Amounts falling due within one year:

| | 30 April 2015 | 30 April 2014 |
|--|------------------|------------------|
| | £ | £ |

| | | |
|------------------------|---|---|
| Owed by parent company | 2 | 2 |
|------------------------|---|---|

5. SHARE CAPITAL

Ordinary Shares of £1 each

| | £ | £ |
|--|---|---|
|--|---|---|

| | | |
|-------------------------------|---|---|
| Issued, allotted and nil paid | 2 | 2 |
|-------------------------------|---|---|