

# **A & A Dexter Flooring Ltd**

**Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2020**

# **A & A Dexter Flooring Ltd**

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# **A & A Dexter Flooring Ltd**

## **Company Information**

<b>Directors</b>	A. Dexter D. A. Dexter
<b>Company secretary</b>	A. Dexter
<b>Registered office</b>	Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX
<b>Accountants</b>	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

**A & A Dexter Flooring Ltd**  
**(Registration number: 05782685)**  
**Balance Sheet as at 31 May 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	22,074	29,135
Current assets	100,440	44,122
Prepayments and accrued income	6,228	1,250
Creditors: Amounts falling due within one year	(32,737)	(44,726)
Net current assets	73,931	646
Total assets less current liabilities	96,005	29,781
Creditors: Amounts falling due after more than one year	(60,406)	(14,985)
Accruals and deferred income	(6,887)	(2,215)
	28,712	12,581
Capital and reserves	28,712	12,581

## **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:

Westwood House  
78 Loughborough Road  
Quorn  
Loughborough  
Leicestershire  
LE12 8DX

The principal place of business is:

509 Ridgeway Road  
Gleadless  
Sheffield  
S12 2JY

These financial statements were authorised for issue by the Board on 7 August 2020.

### **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'.

**A & A Dexter Flooring Ltd**  
**(Registration number: 05782685)**  
**Balance Sheet as at 31 May 2020**

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 4).

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 May 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 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 7 August 2020 and signed on its behalf by:

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A. Dexter  
Director

Loughborough

This document was delivered using electronic communications and authenticated in accordance with the  
Loughborough's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.