

Paul Hood & Son Flooring Limited

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

AQ Client Services Limited
Tall Trees
26 Tranby Lane
Anlaby
Hull
East Yorkshire
HU10 7DS

Paul Hood & Son Flooring Limited

Contents

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

Paul Hood & Son Flooring Limited

Company Information

Director	Mr P A Hood
Company secretary	Mrs K L Hood
Registered office	Unit G1 Chamberlain Business Centre Chamberlain Road Hull East Yorkshire HU8 8HL
Accountants	AQ Client Services Limited Tall Trees 26 Tranby Lane Anlaby Hull East Yorkshire HU10 7DS

Paul Hood & Son Flooring Limited

(Registration number: 06185045)

Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	2,713	5,422
Current assets	212,289	160,485
Prepayments and accrued income	6,302	-
Creditors: Amounts falling due within one year	(183,337)	(160,416)
Net current assets	35,254	69
Total assets less current liabilities	37,967	5,491
Creditors: Amounts falling due after more than one year	(17,150)	-
Provisions for liabilities	(515)	-
Accruals and deferred income	(4,182)	(1,200)
	16,120	4,291
Capital and reserves	16,120	4,291

1 General information

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

The address of its registered office is:

Unit G1
Chamberlain Business Centre
Chamberlain Road
Hull
East Yorkshire
HU8 8HL
England

These financial statements were authorised for issue by the director on 28 December 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Paul Hood & Son Flooring Limited

(Registration number: 06185045)

Balance Sheet as at 31 March 2017

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 December 2017

.....

Mr P A Hood

Director

Page 3

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.