

**CARPETS OF CHOICE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Adam Longley Accountants Limited

The Old Barn
1815 Melton Road
Rearsby
Leicestershire
LE7 4YS

Carpets Of Choice Limited
Balance Sheet
As at 31 July 2018

Registered number: 06969971

	2018	2017
	£	£
Fixed assets	6,557	8,778
Current assets	123,813	97,526
Prepayments and accrued income	1,500	1,500
Creditors: Amounts Falling Due Within One Year	(77,199)	(81,732)
NET CURRENT ASSETS	48,114	17,294
TOTAL ASSETS LESS CURRENT LIABILITIES	54,671	26,072
Provisions for liabilities	-	(2,178)
Accruals and deferred income	(800)	(800)
NET ASSETS	53,871	23,094
CAPITAL AND RESERVES	53,871	23,094

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	-	4
	-	4

2. General Information

Carpets Of Choice Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06969971. The registered office is 133 Sibson Road, Birstall, Leicester, LE4 4ND.

Carpets Of Choice Limited
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 2018 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Timothy Elson

31/08/2018

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.