

REGISTERED NUMBER: 07132293 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

FOR

PRECIOUS FLOORING LIMITED

PRECIOUS FLOORING LIMITED (BY SHARES) (REGISTERED NUMBER: 07132293)

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PRECIOUS FLOORING LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

DIRECTORS:

A Precious
Mrs E Precious

REGISTERED OFFICE:

8 Hall Farm Close
Riccall
York
YO19 6NT

REGISTERED NUMBER:

07132293 (England and Wales)

ACCOUNTANTS:

Positive Accountants
Elmwood House
York Road
Kirk Hammerton
York
North Yorkshire
YO26 8DH

BALANCE SHEET
31 JANUARY 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		5,353		7,162
CURRENT ASSETS	33,023		18,838	
CREDITORS				
Amounts falling due within one year	(38,245)		(25,873)	
NET CURRENT LIABILITIES		(5,222)		(7,035)
TOTAL ASSETS LESS CURRENT LIABILITIES		131		127
CAPITAL AND RESERVES		131		127

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2019 and 31 January 2018:

	2019	2018
	£	£
A Precious and Mrs E Precious		
Balance outstanding at start of year	3,825	2,963
Amounts advanced	13,044	862
Amounts repaid	-	-
Balance outstanding at end of year	16,869	3,825

BALANCE SHEET - continued
31 JANUARY 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 October 2019 and were signed on its behalf by:

A Precious - Director

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.