

**Home Choice Flooring (Skegness)
Ltd FILLETED ACCOUNTS COVER**

Home Choice Flooring (Skegness) Ltd

Company No. 07326266

Unaudited Accounts

31 December 2017

Home Choice Flooring (Skegness)
 Ltd BALANCE SHEET REGISTRAR
 at 31 December 2017
 Company No. 07326266

	2017	2016
	£	£
Fixed assets	772	1,158
Current assets	132,059	158,856
Creditors: Amounts falling due within one year	(278,162)	(234,776)
Net current liabilities	(146,103)	(75,920)
Total assets less current liabilities	(145,331)	(74,762)
	(145,331)	(74,762)
Capital and reserves	(145,331)	(74,762)

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 January 2017	Advanced	Repaid	At 31 December 2017
		£	£	£	£
S. Singh	Directors Loan	14,234	27,620	(41,466)	387
		<u>14,234</u>	<u>27,620</u>	<u>(41,466)</u>	<u>387</u>

2 Additional information

Its registered number is:

07326266

Its registered office is:

West Central House

Runcorn Road

Lincoln

LN6 3QP

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 September 2018

And signed on its behalf by:

S. Singh

Director

30 September 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.