

ARTISAN FLOORS LTD

**Company Registration Number:
07888092 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ARTISAN FLOORS LTD

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ARTISAN FLOORS LTD

Company Information

for the Period Ended 31 March 2018

Registered office:

Shop At No. 2
Lime Avenue
Leamington Spa
Warwickshire
CV32 7DA

Company Registration Number:

07888092 (England and Wales)

ARTISAN FLOORS LTD

Profit and Loss Account for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	161,343	206,096
Cost of Materials	(103,368)	(120,442)
Staff Costs	(26,280)	(52,136)
Depreciation and Writeoffs	(2,815)	(3,412)
Other charges	(25,108)	(25,061)
Profit or (Loss) for Period	3,772	5,045

ARTISAN FLOORS LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	13,351	16,166
Current assets:	36,175	26,952
Creditors: amounts falling due within one year:	(26,939)	(18,661)
Net current assets (liabilities):	9,236	8,291
Total assets less current liabilities:	22,587	24,457
Creditors: amounts falling due after more than one year:	(15,000)	(15,000)
Provision for liabilities:	(1,000)	(1,000)
Total net assets (liabilities):	6,587	8,457
Capital and reserves:	6,587	8,457

ARTISAN FLOORS LTD

Balance sheet continued

For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 May 2018

And Signed On Behalf Of The Board By:

Name: Barbara Walker

Status: Director

The notes form part of these financial statements

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.