

Unaudited Financial Statements for the Year Ended 29 February 2016

for

1 To 1 Flooring Limited

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for the year ended 29 February 2016**

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Balance Sheet
29 February 2016

	29.2.16		28.2.15	
	£	£	£	£
FIXED ASSETS		37,045		24,353
CURRENT ASSETS	57,690		54,627	
PREPAYMENTS AND ACCRUED INCOME	996		2,068	
CREDITORS				
Amounts falling due within one year	<u>(63,374)</u>		<u>(60,332)</u>	
NET CURRENT LIABILITIES		(4,688)		(3,637)
TOTAL ASSETS LESS CURRENT LIABILITIES		32,357		20,716
CREDITORS				
Amounts falling due after more than one year		(20,271)		(11,239)
PROVISIONS FOR LIABILITIES		(7,409)		(4,871)
NET ASSETS		<u>4,677</u>		<u>4,606</u>
CAPITAL AND RESERVES		<u>77</u>		<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 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.
- (b)

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 1 November 2016 and were signed on its behalf by:

Mrs J Mayell - Director

** BALANCE SHEET - CURRENT YEAR - DOES NOT BALANCE - PLEASE CHECK THAT ALL POSTINGS HAVE BEEN MADE TO ACCOUNTS USED ON LIMITED COMPANY/GROUP FORMATS

** BALANCE SHEET - LAST YEAR - DOES NOT BALANCE - PLEASE CHECK THAT ALL POSTINGS HAVE BEEN MADE TO ACCOUNTS USED ON LIMITED COMPANY/GROUP FORMATS

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.