

REGISTERED NUMBER: 07963398 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

1 TO 1 Flooring Limited

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for the Year Ended 28 February 2017

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1 TO 1 Flooring Limited (by shares)

Company Information
for the Year Ended 28 February 2017

DIRECTORS:

R J Mayell
Mrs J Mayell

REGISTERED OFFICE:

100 High Street
Whitstable
Kent
CT5 1AZ

REGISTERED NUMBER:

07963398 (England and Wales)

ACCOUNTANTS:

The Bubb Sherwin Partnership Ltd
100 High Street
Whitstable
Kent
CT5 1AZ

Balance Sheet
28 February 2017

	28.2.17		29.2.16	
	£	£	£	£
FIXED ASSETS		36,929		37,045
CURRENT ASSETS	75,465		53,090	
PREPAYMENTS AND ACCRUED INCOME	-		996	
CREDITORS				
Amounts falling due within one year	(66,063)		(63,374)	
NET CURRENT ASSETS/(LIABILITIES)		9,402		(9,288)
TOTAL ASSETS LESS CURRENT LIABILITIES		46,331		27,757
CREDITORS				
Amounts falling due after more than one year		28,205		20,271
NET ASSETS		18,126		7,486
CAPITAL AND RESERVES		18,126		7,486

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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)

Balance Sheet - continued
28 February 2017

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 19 October 2017 and were signed on its behalf by:

R J Mayell - Director

Mrs J Mayell - 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.