

**R & A CARPETS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

R & A Carpets Ltd
Balance Sheet
As at 31 October 2021

Registered number: 08260127

	2021	2020
	£	£
Fixed assets	8,161	10,392
Current assets	36,719	90,975
Prepayments and accrued income	852	1,451
Creditors: Amounts Falling Due Within One Year	(481)	(51,939)
NET CURRENT ASSETS	37,090	40,487
TOTAL ASSETS LESS CURRENT LIABILITIES	45,251	50,879
Creditors: Amounts Falling After More Than One Year	(47,500)	(50,000)
Accruals and deferred income	(1,200)	(7,100)
NET LIABILITIES	(3,449)	(6,221)
CAPITAL AND RESERVES	(3,449)	(6,221)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. General Information

R & A Carpets Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08260127 . The registered office is 199, Chai Green Alum Rock Road, Birmingham, West Midlands, B8 1NJ.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr A. Hussain

Director

08/08/2022

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.