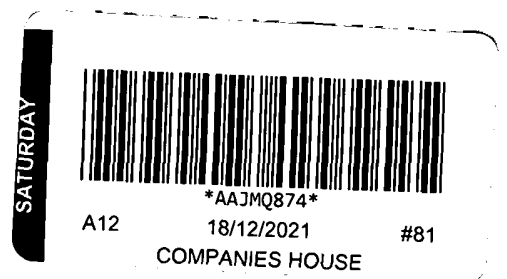


REGISTERED NUMBER: 08453850 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2021

for

HIGH TECH FLOORING SERVICES LIMITED



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for the Year Ended 31 March 2021

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HIGH TECH FLOORING SERVICES LIMITED (Registered number: 08453850)

Balance Sheet  
31 March 2021

	31.3.21	31.3.20
	£	£
<b>FIXED ASSETS</b>	386,573	361,917
<b>CURRENT ASSETS</b>	217,421	112,466
<b>CREDITORS</b>		
Amounts falling due within one year	(162,476)	(60,229)
<b>NET CURRENT ASSETS</b>	54,945	52,237
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	441,518	414,154
<b>CAPITAL AND RESERVES</b>	441,518	414,154

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

HIGH TECH FLOORING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08453850

**Registered office:** 86 Warbreck Hill Road  
Blackpool  
Lancashire  
FY2 9UW

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2020 - 5).

Balance Sheet - continued  
31 March 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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
- (b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 9 December 2021 and were signed on its behalf by:



A J Hayes - Director