

Registered number: 08486376

Carpet Store (South East) Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2018

Prepared By:

Professional Renaissance Ltd

Certified Public Accountants

The Business Store

98-100 High Road

Rayleigh

Essex

SS6 7AE

Carpet Store (South East) Limited

Registered Number: 08486376

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	6,263	8,325
Current assets	43,179	54,924
Prepayments and accrued income	8,170	4,085
Creditors: amounts falling due within one year	(53,377)	(62,003)
	<u> </u>	<u> </u>
Net Current Liabilities	(2,028)	(2,994)
Total assets less current liabilities	4,235	5,331
Accruals and deferred income	1,500	1,500
Net Assets	<u>2,735</u>	<u>3,831</u>
Capital and reserves	<u>2,735</u>	<u>3,831</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08486376.
Registered office 98-100 High Street, Lordswood Lane, Rayleigh, Essex, SS6 7AE

For the year ending 31/03/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/10/2018 and signed on their behalf by

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Carl Nicholls

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.