

**L E FLOORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

L E FLOORS LIMITED
Unaudited Financial Statements
For The Year Ended 31 October 2020

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L E FLOORS LIMITED
Balance Sheet
As at 31 October 2020

Registered number: 08711961

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	6		23		29
			<u>23</u>		<u>29</u>
CURRENT ASSETS					
Cash at bank and in hand		40		45	
		<u>40</u>		<u>45</u>	
Creditors: Amounts Falling Due Within One Year	8	(4,243)		(3,658)	
		<u>(4,243)</u>		<u>(3,658)</u>	
NET CURRENT ASSETS (LIABILITIES)			(4,203)		(3,613)
			<u>(4,203)</u>		<u>(3,613)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,180)		(3,584)
			<u>(4,180)</u>		<u>(3,584)</u>
NET LIABILITIES			(4,180)		(3,584)
			<u>(4,180)</u>		<u>(3,584)</u>
CAPITAL AND RESERVES					
Called up share capital	9		100		100
Profit and Loss Account			(4,280)		(3,684)
			<u>(4,280)</u>		<u>(3,684)</u>
SHAREHOLDERS' FUNDS			(4,180)		(3,584)
			<u>(4,180)</u>		<u>(3,584)</u>

L E FLOORS LIMITED
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr OWEN DINEEN

Director

02/03/2021

The notes on pages 3 to 4 form part of these financial statements.

L E FLOORS LIMITED
Notes to the Financial Statements
For The Year Ended 31 October 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Leasehold	0%
Plant & Machinery	25%
Motor Vehicles	25%
Fixtures & Fittings	25%
Computer Equipment	25%

1.4. Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	-
	1	-

L E FLOORS LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 October 2020

6. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 November 2019	100
Additions	-
As at 31 October 2020	100
Depreciation	
As at 1 November 2019	71
Provided during the period	6
As at 31 October 2020	77
Net Book Value	
As at 31 October 2020	23
As at 1 November 2019	29

7. Debtors

	2020	2019
	£	£
Due within one year		

8. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Other creditors	391	397
Director's loan account	3,852	3,261
	4,243	3,658

9. Share Capital

	2020	2019
Allotted, Called up and fully paid	100	100

10. General Information

L E FLOORS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08711961 .
The registered office is 84 HIGH STREET, HARLESDEN, LONDON, NW10 4SJ.

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.