

Registered number: 08823439

IB Flooring Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 March 2020

Balance sheet
As at 31 March 2020

	2020	2019
	£	£
Fixed assets	6,046	5,509
Current assets	60,910	42,015
Prepayments and accrued income	1,082	1,455
Creditors: amounts falling due within one year	(50,334)	(54,756)
Net current assets/(liabilities)	11,658	(11,286)
Total assets less current liabilities	17,704	(5,777)
Accruals and deferred income	(1,300)	(1,200)
Net assets	16,404	(6,977)

IB Flooring Limited
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Balance sheet (continued)
As at 31 March 2020

	2020 £	2019 £
Capital and reserves	<u><u>16,404</u></u>	<u><u>(6,977)</u></u>

Notes

General information

The company is a private company limited by share capital and incorporated in England and Wales. The registered office address of this company is: 74 Ham Road, Worthing, West Sussex BN11 2QY.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2019 - 7).

Guarantees and other financial commitments

The company had future financial commitments of £3,733 (2019 - £7,410).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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I J Branch

Director

Date: 9 July 2020

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.