

**IB FLOORING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

IB FLOORING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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IB FLOORING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	4,990	6,046
Current assets	78,524	60,910
Prepayments and accrued income	1,082	1,082
Creditors: amounts falling due within one year	(8,448)	(14,513)
Net current assets	71,158	47,479
Total assets less current liabilities	76,148	53,525
Creditors: amounts falling due after more than one year	(63,761)	(35,821)
Accruals and deferred income	(1,300)	(1,300)
Net assets	11,087	16,404
Capital and reserves	11,087	16,404

NOTES TO THE ACCOUNTS

1 Statutory information

IB Flooring Limited is a private company, limited by shares, registered in England and Wales, registration number 08823439. The registered office is 74 HAM ROAD, WORTHING, WEST SUSSEX, BN11 2QY.

2 Average number of employees

During the year the average number of employees was 5 (2020: 5).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 May 2021

I J Branch
Director

Company Registration No. 08823439

