

Registered Number:09085106

England and Wales

Steve Hansford Flooring Ltd

Unaudited Financial Statements

For the year ended 31 March 2020

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Steve Hansford Flooring Ltd
Statement of Financial Position and Notes to the Accounts
As at 31 March 2020

	£	2020 £	£	2019 £
Fixed assets		22,915		8,735
Current assets	28,079		33,128	
Creditors: amounts falling due within one year	(32,003)		(21,326)	
Net current liabilities		(3,924)		11,802
Total assets less current liabilities		18,991		20,537
Accruals and deferred income		(440)		-
Net assets		18,551		20,537
Capital and reserves		18,551		20,537

Notes to the Accounts

Statutory Information

Steve Hansford Flooring Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09085106.

Registered address:

Unit 2
East Road Business Park East Road
Bridport
Dorset
DT6 4RZ

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 2 (2019 : 2)

Steve Hansford Flooring Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2020

For the year ended 31 March 2020 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 of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 08 October 2020 and were signed by:

Mr Stephen Hansford 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.