

REGISTERED NUMBER: 09300599 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Pro-Fit Floor Coverings Ltd

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for the Year Ended 31 March 2019

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Balance Sheet
31 March 2019

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		7,860		10,034
CURRENT ASSETS	83,617		78,428	
CREDITORS				
Amounts falling due within one year	<u>(91,555)</u>		<u>(85,102)</u>	
NET CURRENT LIABILITIES		<u>(7,938)</u>		<u>(6,674)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(78)		3,360
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>2,632</u>
NET (LIABILITIES)/ASSETS		<u>(78)</u>		<u>728</u>
CAPITAL AND RESERVES		<u>(78)</u>		<u>728</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Pro-Fit Floor Coverings Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09300599

Registered office: 3 Bartlett Court
Sca King Road
Lynx Trading Estate
Yeovil
Somerset
BA20 2NZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2018 - 5) .

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
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 Sections 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 June 2019 and were signed by:

S Jones - 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.