

Company Registration Number 10245498 (England and Wales)

**INTERWALL FLOORING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 APRIL 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# INTERWALL FLOORING LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Current assets	92,192		305,933	
Prepayments and accrued income	-		757	
Creditors: amounts falling due within one year	(10,680)		(220,803)	
Net current assets		81,512		85,887
Net assets		81,512		85,887
Capital and reserves		81,512		85,887

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019 Number	2018 Number
Employees	1	2

## **INTERWALL FLOORING LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2019**

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Interwall Flooring Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Haslemere Business Centre, Lincoln Way, Enfield, EN1 1DX.

For the Period ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 September 2019

Mr A Stuart  
**Director**

**Company Registration Number 10245498**

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.