

**J BOOTH FLOORING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Four Accountancy
4 Tinsill Lane
Leeds
West Yorkshire
LS16 7AP

J Booth Flooring Ltd
Balance Sheet
As At 31 March 2023

Registered number: 12534219

	2023	2022
	£	£
Current assets	22,736	28,051
Creditors: Amounts Falling Due Within One Year	(6,200)	(10,541)
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NET CURRENT ASSETS	16,536	17,510
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TOTAL ASSETS LESS CURRENT LIABILITIES	16,536	17,510
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Accruals and deferred income	(720)	(1,440)
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NET ASSETS	15,816	16,070
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CAPITAL AND RESERVES	15,816	16,070
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Notes

1. General Information

J Booth Flooring Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12534219 . The registered office is 36 Hill Top Road, Thornton, Bradford, BD13 3QX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Booth

Director

31 May 2023

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.