

**ANGLIA FLOORING AND INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Accounting Equations Ltd
The Willows
Links Road
Gorleston
Norfolk
NR31 6JR

Anglia Flooring And Interiors Limited
Balance Sheet
As At 31 August 2022

Registered number: 12796946

	31 August 2022	31 August 2021
	£	£
Fixed assets	2,253	3,004
Current assets	6,664	17,635
Creditors: Amounts Falling Due Within One Year	(24,475)	(26,167)
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NET CURRENT LIABILITIES	(17,811)	(8,532)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(15,558)	(5,528)
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Accruals and deferred income	(360)	(360)
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NET LIABILITIES	(15,918)	(5,888)
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CAPITAL AND RESERVES	(15,918)	(5,888)
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Notes

1. General Information

Anglia Flooring And Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12796946 . The registered office is 149-151 King Street, Great Yarmouth, NR30 2PA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2021: 2)

For the year ending 31 August 2022 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 her 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

Miss Jennifer BAILEIGH

Director

16/08/2023

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.