REGISTERED NUMBER: 01763421 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

FOR

RINGWAY MIDLAND LIMITED
T/A
CARPET MILL

RINGWAY MIDLAND LIMITED (REGISTERED NUMBER: 01763421)
T/A CARPET MILL

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 December 2017

	Page
Balance Sheet	1

RINGWAY MIDLAND LIMITED (REGISTERED NUMBER: 01763421)
T/A CARPET MILL

BALANCE SHEET
31 December 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		238,243		244,030
CURRENT ASSETS	980,788		962,688	
CREDITORS				
Amounts falling due within one year	(54,607)		(83,282)	
NET CURRENT ASSETS		926,181		879,406
TOTAL ASSETS LESS CURRENT LIABILITIES		1,164,424		1,123,436
CAPITAL AND RESERVES		1,164,424		1,123,436

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Ringway Midland Limited 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: 01763421

Registered office: Carpet Mill
Cromwell Street
Coventry
West Midlands
CV6 5EY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 (2016 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps 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 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.

continued...

BALANCE SHEET - continued
31 December 2017

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 Board of Directors on 26 September 2018 and were signed on its behalf by:

P A Roddis - 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.