CREATIVE CARPETS & FLOORS LTD

Company Registration Number:
06201421 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

CREATIVE CARPETS & FLOORS LTD

Company Information

for the Period Ended 30 April 2015

Director:	Joanna Roseff
	Irene May Peacock
Secretary:	Joanna Roseff
Registered office:	2 Pelting Drove Priddy Wells BA5 3BA
Company Registration Number:	06201421 (England and Wales)

CREATIVE CARPETS & FLOORS LTD

Micro-Entity Balance sheet

As at 30 April 2015

	2015 £	*2014* £
Fixed assets:	**8,211**	19,837
Current assets:	**59,318**	70,115
Prepayments and accrued income:	**1,174**	696
Creditors: amounts falling due within one year:	**(56,867)**	(58,255)
Net current assets (liabilities):	**3,625**	12,556
Total assets less current liabilities:	**11,836**	32,393
Creditors: amounts falling due after more than one year:	**(5,377)**	(21,222)
Accruals and deferred income:	**(440)**	(930)
Total net assets (liabilities):	**6,019**	10,241
Capital and reserves:	**6,019**	10,241

CREATIVE CARPETS & FLOORS LTD

Balance sheet continued

As at 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joanna Roseff
Status: 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.