

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 2015

End date: 30 April 2016

CREATIVE CARPETS & FLOORS LTD

Company Information

for the Period Ended 30 April 2016

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 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	16,291	8,211
Current assets:	72,017	59,318
Prepayments and accrued income:	825	1,174
Creditors: amounts falling due within one year:	(60,615)	(56,867)
Net current assets (liabilities):	12,227	3,625
Total assets less current liabilities:	28,518	11,836
Creditors: amounts falling due after more than one year:	(6,880)	(5,377)
Provision for liabilities:	0	0
Accruals and deferred income:	(2,280)	(440)
Total net assets (liabilities):	19,358	6,019
Capital and reserves:	19,358	6,019

CREATIVE CARPETS & FLOORS LTD

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 09 December 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.