

CREATIVE CARPETS & FLOORS LTD

**Company Registration Number:
06201421 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

CREATIVE CARPETS & FLOORS LTD

Contents of the Financial Statements

for the Period Ended 30 April 2018

Company Information - 3

Balance sheet - 4

CREATIVE CARPETS & FLOORS LTD

Company Information

for the Period Ended 30 April 2018

Registered office:

2
Pelting Drove
Priddy
Wells
BA5 3BA

Company Registration Number:

06201421 (England and Wales)

CREATIVE CARPETS & FLOORS LTD

Balance sheet

As at 30 April 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
Fixed Assets:	18,061	14,754
Current assets:	55,163	67,121
Prepayments and accrued income:	1,062	209
Creditors: amounts falling due within one year:	(63,954)	(62,019)
Net current assets (liabilities):	(7,729)	5,311
Total assets less current liabilities:	10,332	20,065
Creditors: amounts falling due after more than one year:	(1,686)	(4,200)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(33)	(2,854)
Total net assets (liabilities):	8,613	13,011
Capital and reserves:	8,613	13,011

CREATIVE CARPETS & FLOORS LTD

Balance sheet continued

For the year ending 30 April 2018 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.

This report was approved by the board of directors on 31 January 2019

And Signed On Behalf Of The Board By:

Name: Joanna Roseff

Status: Director

The notes form part of these financial statements

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.