

Registered Number 06339236

FLOORSANDERHIRE (EU) LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		25,935	35,444
Current Assets		75,570	68,816
Prepayments and accrued income		4,154	2,769
Creditors: amounts falling due within one year		(38,379)	(27,040)
Net current assets (liabilities)		<u>41,345</u>	<u>44,545</u>
Total assets less current liabilities		<u>67,280</u>	<u>79,989</u>
Provisions for liabilities		(3,586)	(5,367)
Total net assets (liabilities)		<u>63,694</u>	<u>74,622</u>
Capital and reserves		<u>63,694</u>	<u>74,622</u>

- For the year ending 31 August 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 May 2018

And signed on their behalf by:

H Zolfaghari Nia, Director

Footnotes:

- Advances and credits
Director's advances and loans
During the year the director entered into the following advances and credits with the company
2017
Balance brought forward £39,769
Advances to the director £78,524
Amounts repaid (£78,564)
Balance outstanding 39,729

2016
Balance brought forward £40,454
Advances to the director £67,657
Amounts repaid (£68,342)
Balance outstanding £39,769

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