Company Registration Number 06339236 (England and Wales)

Floorsanderhire (EU) Limited

Unaudited financial statements

For the year ended 31 August 2018

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FLOORSANDERHIRE (EU) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		21,753		25,935
Current assets	100,653		73,593	
Prepayments and accrued income	2,964		4,154	
Creditors: amounts falling due within one year	(46,936)		(39,989)	
Net current assets		56,681		37,758
Total assets less current liabilities		78,434		63,693
Net assets		78,434		63,693
Capital and reserves		78,434		63,693

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	5	4

FLOORSANDERHIRE (EU) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

Floorsanderhire (EU) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1276/1278 Greenford Road, Greenford, Middlesex, UB6 0HH.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 May 2019

Mr. H Zolfaghari Nia
Director

Company Registration Number 06339236

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.