

Company Registration Number 06912607 (England and Wales)

M6 CARPETS HAYDOCK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

M6 CARPETS HAYDOCK LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		6,184		8,246
Current assets	52,072		59,628	
Prepayments and accrued income	12,486		14,379	
Creditors: amounts falling due within one year	(64,205)		(66,260)	
Net current assets		353		7,747
Total assets less current liabilities		6,537		15,993
Creditors: amounts falling due after more than one year		(1,067)		(3,671)
Net assets		5,470		12,322
Capital and reserves		5,470		12,322

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 5).

3 Financial commitments

At 30 June 2018 the company was committed to making the following payments under non-cancellable operating leases 2018 £167,520 (2017: £188,460).

3 Secured creditors

The hire purchase creditor at 30 June 2018 amounting to £3,670 (2017: £6,274) is secured on the asset to which it relates.

M6 Carpets Haydock Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3, Pye Close, Penny Lane, Haydock, Merseyside, WA11 9SJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

M6 CARPETS HAYDOCK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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 by the board of directors and authorised for issue on 8 February 2019 and are signed on its behalf by:

G.R. Powell

Director

Company Registration Number 06912607

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.