Company Registration Number 06912607 (England and Wales)

M6 CARPETS HAYDOCK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

M6 CARPETS HAYDOCK LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,351		6,184
Current assets	84,822		52,072	
Prepayments and accrued income	13,566		12,486	
Creditors: amounts falling due within one year	(81,330)		(64,205)	
Net current assets		17,058		353
Total assets less current liabilities		22,409		6,537
Creditors: amounts falling due after more than one year		-		(1,067)
Net assets		22,409		5,470
Capital and reserves		22,409		5,470

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	3	5

2 Financial commitments

At 30 June 2019 the company was committed to making the following payments under non-cancellable operating leases £252,168 (2018: £167,520).

M6 CARPETS HAYDOCK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

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.

For the year ended 30 June 2019 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.

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 16 September 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.