Company Registration Number 06912607 (England and Wales)

M6 CARPETS HAYDOCK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

PAGES FOR FILING WITH REGISTRAR

M6 CARPETS HAYDOCK LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,337		2,675
Current assets	185,371		194,284	
Prepayments and accrued income	7,229		5,889	
Creditors: amounts falling due within one year	(73,958)		(87,325)	
Net current assets		118,642		112,848
Total assets less current liabilities		119,979		115,523
Creditors: amounts falling due after more than one year		(29,080)		(40,061)
Net assets		90,899		75,462
Capital and reserves		90,899		75,462

Notes to the financial statements

1 **Financial commitments, guarantees and contingencies**

Financial committments

At 30 June 2022 the company was committed to making the following payments under non-cancellable operating leases £180,120 (2021: £216,144).

2 **Employees**

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

	2022 Number	2021 Number
Employees	5	3

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 2022 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.

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

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 31 October 2022 and are signed on its behalf by:

G.R. Powell
Director

Company registration number 06912607 (England and Wales)

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.