Registered Number:07129331

England and Wales

MOREFLOORLESS LIMITED

Unaudited Financial Statements

For the year ended 31 January 2017

MOREFLOORLESS LIMITED

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MOREFLOORLESS LIMITED Registered Number : 07129331

Statement of Financial Position
As at 31 January 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	36,853	44,963
		36,853	**44,963**
Current assets			
Inventories		186,000	280,000
Trade and other receivables		6,378	-
Cash and cash equivalents		5,689	1,545
		198,067	**281,545**
Trade and other payables: amounts falling due within one year	3	(126,598)	(185,668)
Net current assets		**71,469**	**95,877**
Total assets less current liabilities		**108,322**	**140,840**
Trade and other payables: amounts falling due after more than one year	4	(67,690)	(116,203)
Net assets		**40,632**	**24,637**
Capital and reserves			
Called up share capital		1	1
Retained earnings		40,631	24,636
Shareholders' funds		**40,632**	**24,637**

For the year ended 31 January 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 14 October 2017 and were signed by:

RICHARD LEE BROOKS Director

The notes form part of these financial statements

Notes to the Financial Statements
For the year ended 31 January 2017

Statutory Information

MOREFLOORLESS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 07129331.

Registered address:
22 WESTWATER WAY
DIDCOT
OX11 7SR

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

2. Property, plant and equipment

	Plant and machinery	Motor vehicles	Fixtures and fittings	Computer equipment	Total
Cost or valuation	**£**	**£**	**£**	**£**	**£**
At 01 February 2016	45,886	40,494	41,090	3,022	130,492
Additions	470	-	-	634	1,104
At 31 January 2017	**46,356**	**40,494**	**41,090**	**3,656**	**131,596**
Provision for depreciation and impairment					
At 01 February 2016	34,958	22,963	25,941	1,667	85,529
Charge for year	2,280	3,506	3,030	398	9,214
At 31 January 2017	**37,238**	**26,469**	**28,971**	**2,065**	**94,743**
Net book value					
At 31 January 2017	**9,118**	**14,025**	**12,119**	**1,591**	**36,853**
At 31 January 2016	**10,928**	**17,531**	**15,149**	**1,355**	**44,963**

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdraft (secured)	21,289	25,563
Trade creditors	56,133	90,138
Taxation and social security	11,059	7,071
Other creditors	38,117	62,896
	126,598	**185,668**

4. Trade and other payables: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	67,690	116,203

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.