Registration number: 07135921

Flooring Installations Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

J W Smith & Co Ltd
Chartered Accountants
J W S Hopper Hill Road
Scarborough Business Park
Scarborough
North Yorkshire
YO11 3YS

Flooring Installations Limited

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Flooring Installations Limited

Company Information

Director	Mr Christopher Simon Botham
Registered office	J W S Hopper Hill Road Scarborough Business Park Scarborough North Yorkshire YO11 3YS
Accountants	J W Smith & Co Ltd Chartered Accountants J W S Hopper Hill Road Scarborough Business Park Scarborough North Yorkshire YO11 3YS

Flooring Installations Limited

(Registration number: 07135921)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	13,357	5,023
Current assets	594	482
Creditors: Amounts falling due within one year	(3,105)	(3,302)
Net current liabilities	(2,511)	(2,820)
Total assets less current liabilities	10,846	2,203
Creditors: Amounts falling due after more than one year	(9,849)	-
Accruals and deferred income	(864)	(864)
	133	1,339
Capital and reserves	133	1,339

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 December 2017

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Mr Christopher Simon Botham

Director

Flooring Installations Limited

(Registration number: 07135921)
Balance Sheet as at 31 March 2017

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
J W S Hopper Hill Road
Scarborough Business Park
Scarborough
North Yorkshire
YO11 3YS
United Kingdom

These financial statements were authorised for issue by the director on 7 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.