

**REGISTERED NUMBER: 07474607 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2016**

**FOR**

**THE MARKET-WEIGHTON CARPET COMPANY  
LIMITED**

**THE MARKET-WEIGHTON CARPET COMPANY  
LIMITED (REGISTERED NUMBER: 07474607)**

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FOR THE YEAR ENDED 31 JANUARY 2016**

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**THE MARKET-WEIGHTON CARPET COMPANY  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2016**

**DIRECTOR:** J H Adnett

**REGISTERED OFFICE:** 4 Church Lane  
Dunnington  
York  
Yorkshire  
YO19 5PS

**REGISTERED NUMBER:** 07474607 (England and Wales)

**ACCOUNTANTS:** Howard & Company  
Chartered Accountants  
Unit 17  
Park Farm Business Centre  
Fornham St. Genevieve  
Bury St. Edmunds  
Suffolk  
IP28 6TS

**THE MARKET-WEIGHTON CARPET COMPANY  
LIMITED (REGISTERED NUMBER: 07474607)**

**BALANCE SHEET  
31 JANUARY 2016**

|                                                                  | 31.1.16<br>£           | £                     | 31.1.15<br>£           | £                     |
|------------------------------------------------------------------|------------------------|-----------------------|------------------------|-----------------------|
| <b>FIXED ASSETS</b>                                              |                        | <b>24,777</b>         |                        | <b>31,820</b>         |
| <b>CURRENT ASSETS</b>                                            | <b>118,365</b>         |                       | <b>112,679</b>         |                       |
| <b>CREDITORS</b><br>Amounts falling due within one year          | <u><b>(51,789)</b></u> |                       | <u><b>(58,263)</b></u> |                       |
| <b>NET CURRENT ASSETS</b>                                        |                        | <u><b>66,576</b></u>  |                        | <u><b>54,416</b></u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                     |                        | <b>91,353</b>         |                        | <b>86,236</b>         |
| <b>CREDITORS</b><br>Amounts falling due after more than one year |                        | <b>(6,938)</b>        |                        | <b>(12,287)</b>       |
| <b>PROVISIONS FOR LIABILITIES</b>                                |                        | <u><b>(4,955)</b></u> |                        | <u><b>(6,364)</b></u> |
| <b>NET ASSETS</b>                                                |                        | <u><b>79,460</b></u>  |                        | <u><b>67,585</b></u>  |
| <b>CAPITAL AND RESERVES</b>                                      |                        | <u><b>79,460</b></u>  |                        | <u><b>67,585</b></u>  |

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

|                                      | 31.1.16<br>£        | 31.1.15<br>£          |
|--------------------------------------|---------------------|-----------------------|
| <b>J H Adnett</b>                    |                     |                       |
| Balance outstanding at start of year | <b>(9,252)</b>      | <b>(5,696)</b>        |
| Amounts advanced                     | <b>(71,535)</b>     | <b>44,375</b>         |
| Amounts repaid                       | <b>87,136</b>       | <b>(47,931)</b>       |
| Balance outstanding at end of year   | <u><b>6,349</b></u> | <u><b>(9,252)</b></u> |

At 31 January 2016 the director, J Adnett owed the company £6349 (2015 the company owed the director, J Adnett £9252) on an unsecured interest free basis, which will be repaid by April 2016.

**THE MARKET-WEIGHTON CARPET COMPANY  
LIMITED (REGISTERED NUMBER: 07474607)**

**BALANCE SHEET - continued  
31 JANUARY 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

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

The financial statements were approved by the director on 16 March 2016 and were signed by:

J H Adnett - Director

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.