

REGISTERED NUMBER: 07474607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2017

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 2017**

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**THE MARKET-WEIGHTON CARPET COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017**

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 2017**

	31.1.17 £	£	31.1.16 £	£
FIXED ASSETS		27,979		24,777
CURRENT ASSETS	108,034		118,365	
CREDITORS				
Amounts falling due within one year	<u>(53,390)</u>		<u>(51,789)</u>	
NET CURRENT ASSETS		<u>54,644</u>		<u>66,576</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		82,623		91,353
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>6,938</u>
NET ASSETS		<u>82,623</u>		<u>84,415</u>
CAPITAL AND RESERVES		<u>82,623</u>		<u>84,415</u>

NOTE 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 2017 and 31 January 2016:

	31.1.17 £	31.1.16 £
J H Adnett		
Balance outstanding at start of year	6,349	(9,252)
Amounts advanced	45,210	(71,535)
Amounts repaid	(67,100)	87,136
Balance outstanding at end of year	<u>(15,541)</u>	<u>6,349</u>

At 31 January 2017 the company owed the director, J Adnett £15541 (2016 the director, J Adnett owed the company £6349) on an unsecured interest free basis.

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

**BALANCE SHEET - continued
31 JANUARY 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

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 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 March 2017 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.