

REGISTERED NUMBER: 07474607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

FOR

**THE MARKET-WEIGHTON CARPET COMPANY
LIMITED**

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

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

	Page
Balance Sheet	1

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

**BALANCE SHEET
31 JANUARY 2019**

	31.1.19 £	£	31.1.18 £	£
FIXED ASSETS		42,796		27,846
CURRENT ASSETS	126,926		115,392	
CREDITORS Amounts falling due within one year	<u>(73,956)</u>		<u>(47,251)</u>	
NET CURRENT ASSETS		<u>52,970</u>		<u>68,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		95,766		95,987
CREDITORS Amounts falling due after more than one year		<u>14,024</u>		<u>-</u>
NET ASSETS		<u>81,742</u>		<u>95,987</u>
CAPITAL AND RESERVES		<u>81,742</u>		<u>95,987</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Market-Weighton Carpet Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07474607

Registered office: 4 Church Lane
Dunnington
York
Yorkshire
YO19 5PS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2018 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 31 January 2019 the company owed the directors, J and Mrs S Adnett £28,409 (2018 £3,654) on an unsecured interest free basis.

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

**BALANCE SHEET - continued
31 JANUARY 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 22 March 2019 and were signed on its behalf 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.