COMPANY REGISTRATION NUMBER: 07474607

The Market-Weighton Carpet Company Limited

Unaudited financial statements

31 January 2021

The Market-Weighton Carpet Company Limited

Statement of financial position

31 January 2021

	2021		2020	
	£	£	£	£
Fixed assets		27,677		34,606
Current assets	287,964		113,089	
Prepayments and accrued income	1,916		2,077	
		289,880		115,166
Creditors: amounts falling due within one year		(114,331)		(64,934)
Net current assets		175,549		50,232
Total assets less current liabilities		203,226		84,838
Creditors: amounts falling due after more than one year		(50,003)		(9,814)
Accruals and deferred income		(887)		(979)
		152,336		74,045
Capital and reserves		152,336		74,045

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 5 (2020: 5).

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 14 April 2021 , and are signed on behalf of the board by:

J H Adnett

Director

Company registration number: 07474607

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Church Lane, Dunnington, York, Yorkshire, YO19 5PS.

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.