

COMPANY REGISTRATION NUMBER: 07474607

The Market-Weighton Carpet Company Limited

Unaudited financial statements

31 January 2022

The Market-Weighton Carpet Company Limited

Statement of financial position

31 January 2022

	2022		2021
	£	£	£
Fixed assets		58,883	27,677
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Current assets	261,298		287,964
Prepayments and accrued income	2,383		1,916
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		263,681	289,880
Creditors: amounts falling due within one year	(77,925)		(114,331)
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Net current assets		185,756	175,549
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Total assets less current liabilities		244,639	203,226
Creditors: amounts falling due after more than one year		(43,829)	(50,003)
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Accruals and deferred income		(988)	(887)
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		199,822	152,336
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Capital and reserves		199,822	152,336
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 5 (2021: 5).

2. Directors' advances, credits and guarantees

Included in debtors at the year end is £9,138 which is owed to the company by the director (2021: creditor of £38,411). The interest was charged at the official rate.

For the year ending 31 January 2022 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 13 May 2022 , 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 The Gables, Old Market Street, Thetford, Norfolk, IP24 2EN.

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.