

COMPANY REGISTRATION NUMBER: 07474607

The Market-Weighton Carpet Company Limited

Unaudited financial statements

31 January 2023

The Market-Weighton Carpet Company Limited

Statement of financial position

31 January 2023

	2023		2022
	£	£	£
Fixed assets		62,934	58,883
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Current assets	253,251		261,298
Prepayments and accrued income	4,267		2,383
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		257,518	263,681
Creditors: amounts falling due within one year	(66,432)		(77,925)
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Net current assets		191,086	185,756
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Total assets less current liabilities		254,020	244,639
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Creditors: amounts falling due after more than one year		(27,661)	(43,829)
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Accruals and deferred income		(1,258)	(988)
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		225,101	199,822
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Capital and reserves		225,101	199,822
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 5 (2022: 5).

2. Directors' advances, credits and guarantees

Included in debtors at the year end is £29,163 (2022: £9,138) which is owed to the company by the director. The maximum overdrawn amount in the year was £31,192. The interest was charged at the official rate.

For the year ending 31 January 2023 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 2023 , 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.