

COMPANY REGISTRATION NUMBER: 07474607

The Market-Weighton Carpet Company Limited

Unaudited financial statements

31 January 2024

The Market-Weighton Carpet Company Limited

Statement of financial position

31 January 2024

	2024		2023
	£	£	£
Fixed assets		115,591	62,934
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Current assets	257,217		253,251
Prepayments and accrued income	5,108		4,267
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		262,325	257,518
Creditors: amounts falling due within one year	(64,457)		(66,432)
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Net current assets		197,868	191,086
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Total assets less current liabilities		313,459	254,020
Creditors: amounts falling due after more than one year		(45,145)	(27,661)
Accruals and deferred income		(1,733)	(1,258)
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		266,581	225,101
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Capital and reserves		266,581	225,101
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 4 (2023: 5).

2. Directors' advances, credits and guarantees

Included in debtors at the year end is £21,428 (2023: £29,163) which is owed to the company by the directors. The maximum overdrawn amount in the year was £38,832 (2023: £31,192). Interest has been charged at the official rate.

For the year ending 31 January 2024 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 March 2024 , 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.