Company registration number: 09131069

E & A Carpets Ltd

Unaudited filleted financial statements

31 July 2018

E & A Carpets Ltd

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E & A Carpets Ltd

Statement of financial position

31 July 2018

	2018	2017
	£	£
Fixed assets	22,525	27,598
Current assets	5,508	5,300
Creditors: amounts falling due within one year	(17,498)	(18,988)
Net current liabilities	(11,990)	(13,688)
Total assets less current liabilities	10,535	13,910
Creditors: amounts falling due after more than one year	(10,350)	(13,513)
Accruals and deferred income	(120)	(120)
Net assets	65	277
Capital and reserves	65	277

Notes to the financial statements

E & A Carpets Ltd

Year ended 31 July 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	**£**	**£**
Mark Neave	(4,335)	4,326	(9)

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mark Neave	(3,281)	(1,054)	(4,335)

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 23 January 2019 , and are signed on behalf of the board by:

Mark Neave

Director

Company registration number: 09131069

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Wyburns Avenue East, Rayleigh, Essex, SS6 7NW.

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.