

Registered Number 09181921

RAISED ACCESS FLOORING SUPPLIES LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		12,612	16,359
Current Assets		154,143	131,546
Creditors: amounts falling due within one year		(95,545)	(76,021)
Net current assets (liabilities)		<u>58,598</u>	<u>55,525</u>
Total assets less current liabilities		<u>71,210</u>	<u>71,884</u>
Creditors: amounts falling due after more than one year		(14,723)	(20,107)
Accruals and deferred income		(2,462)	(2,405)
Total net assets (liabilities)		<u>54,025</u>	<u>49,372</u>
Capital and reserves		<u>54,025</u>	<u>49,372</u>

- For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2018

And signed on their behalf by:

Andrew Holmes, Director

Footnotes:

- Advances and credits
 1. Director's advances, credits and guarantees:
During the year the director entered into the following advances and credits with the company:

2017 Mr A Holmes £:

Balance brought forward (521)

Advances/ (credits) to the director (24,181)

Amounts repaid 15,265

Balance outstanding (9,437)

2016 Mr A Holmes £:

Balance brought forward (7,497)

Advances/ (credits) to the director (156,268)

Amounts repaid 163,244
Balance outstanding (521)

2. Transition to FRS 105

These accounts are the first statements that comply with FRS 105. The company transition to FRS 105 as at 1 September 2016.

This has affected the previously reported financial position and financial performance as follows:

Capital and reserves (as previously stated) as at 1 September 2016 £46,100.

Capital and reserves (as restated) as at 1 September 2016 £49,372.

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.