Company Registration No. 11368136 (England and Wales)

FLOORS TO WALLS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

FLOORS TO WALLS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

FLOORS TO WALLS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Adam Wilson
Company Number	11368136 (England and Wales)
Registered Office	34 INGLENOOK CLOSE CROOK DURHAM DL5 8GA ENGLAND

FLOORS TO WALLS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	2,250
Current assets		
Inventories	5	20,250
Cash at bank and in hand		4,578
		24,828
Creditors: amounts falling due within one year	6	(72,982)
Net current liabilities		(48,154)
Net liabilities		(45,904)
Capital and reserves		
Profit and loss account		(45,904)
Shareholders' funds		(45,904)

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 December 2019.

Adam Wilson
Director

Company Registration No. 11368136

FLOORS TO WALLS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

Floors to Walls Ltd is a private company, limited by shares, registered in England and Wales, registration number 11368136. The registered office is 34 INGLENOOK CLOSE, CROOK, DURHAM, DL5 8GA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	4 Years

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 June 2018	-
Additions	3,000
At 31 May 2019	3,000
Depreciation	
Charge for the year	750
At 31 May 2019	750
Net book value	
At 31 May 2019	2,250

5 Inventories

	2019 £
Raw materials	20,250
	20,250

6 Creditors: amounts falling due within one year

	2019 £
Taxes and social security	565
Loans from directors	72,417
	72,982

7 Average number of employees

During the year the average number of employees was 2.

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.