Registered Number SC238821

IDEAL FLOORING SOLUTIONS LIMITED

Micro-entity Accounts

31 October 2022

IDEAL FLOORING SOLUTIONS LIMITED **Registered Number SC238821**

Micro-entity Balance Sheet as at 31 October 2022

	Notes	*2022*	*2021*
		£	£
Fixed Assets		9,824	13,100
Current Assets		213,258	230,557
Creditors: amounts falling due within one year		(47,467)	(29,424)
Net current assets (liabilities)		165,791	201,133
Total assets less current liabilities		175,615	214,233
Creditors: amounts falling due after more than one year		(44,749)	(60,833)
Total net assets (liabilities)		130,866	153,400
Capital and reserves		130,866	153,400

- For the year ending 31 October 2022 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 27 July 2023

And signed on their behalf by:
Alexander John Brown, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2022

1 Employees

	2022	*2021*
Average number of employees during the period	7	10

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.