REGISTERED NUMBER: SC294114 (Scotland)

Financial Statements

For The Year Ended 30 April 2017

for

N&P Flooring Limited

Contents of the Financial Statements
For The Year Ended 30 April 2017

	Page
Company Information	1
Balance Sheet	2

N&P Flooring Limited (by shares)

Company Information
For The Year Ended 30 April 2017

DIRECTORS:	P Hepworth N Hepworth
SECRETARY:	P Hepworth
REGISTERED OFFICE:	1a Edinburgh Road Bathgate West Lothian EH48 1BA
REGISTERED NUMBER:	SC294114 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

N&P Flooring Limited (by shares) (Registered number: SC294114)

Balance Sheet
30 April 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		43,216		42,342
CURRENT ASSETS	267,278		264,210	
CREDITORS				
Amounts falling due within one year	(124,591)		(135,248)	
NET CURRENT ASSETS		142,687		128,962
TOTAL ASSETS LESS CURRENT LIABILITIES		185,903		171,304
CREDITORS				
Amounts falling due after more than one year		20,316		60,859
NET ASSETS		165,587		110,445
CAPITAL AND RESERVES		165,587		110,445

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 August 2017 and were signed on its behalf by:

P Hepworth - Director

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.