Registered Number SC541069

KELLYS CARPETS LIMITED

Micro-entity Accounts

31 March 2019

KELLYS CARPETS LIMITED **Registered Number SC541069**

Micro-entity Balance Sheet as at 31 March 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		42,917	17,897
Current Assets		163,284	21,647
Creditors: amounts falling due within one year		(64,132)	(4,309)
Net current assets (liabilities)		99,152	17,338
Total assets less current liabilities		142,069	35,235
Creditors: amounts falling due after more than one year		(60,458)	-
Total net assets (liabilities)		81,611	35,235
Capital and reserves		81,611	35,235

- For the year ending 31 March 2019 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 20 December 2019

And signed on their behalf by:
J KELLY, 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.