

Company registration number: 04986186

Wall and Floor Tiles Limited

Unaudited filleted financial statements

31 March 2023

Wall and Floor Tiles Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Wall and Floor Tiles Limited

Directors and other information

Directors	Mr P Shaw
Company number	04986186
Registered office	Unit 8 Chillingham Trading Estate Shields Road Newcastle upon Tyne NE6 2XX

Wall and Floor Tiles Limited**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		22,644		858
Current assets	135,668		158,030	
Prepayments and accrued income	6,161		6,161	
		141,829		164,191
Creditors: amounts falling due within one year		(63,543)		(41,272)
Net current assets		78,286		122,919
Total assets less current liabilities		100,930		123,777
Creditors: amounts falling due after more than one year		(119,968)		(85,753)
Accruals and deferred income		(1,075)		(1,075)
Net (liabilities)/assets		(20,113)		36,949
Capital and reserves		(20,113)		36,949
Notes to the financial statements				

Wall and Floor Tiles Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr P Shaw	(51,419)	624	(50,795)

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr P Shaw	(50,465)	(954)	(51,419)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2023 , and are signed on behalf of the board by:

Mr P Shaw

Director

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The company is a private company limited by shares, registered in England.

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.