

Registered Number 05020902

CARPET MASTERS LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		48,272	57,232
Current Assets		72,313	69,830
Creditors: amounts falling due within one year		(36,497)	(32,213)
Net current assets (liabilities)		<u>35,816</u>	<u>37,617</u>
Total assets less current liabilities		<u>84,088</u>	<u>94,849</u>
Creditors: amounts falling due after more than one year		(3,066)	(6,179)
Provisions for liabilities		(22,115)	(25,242)
Total net assets (liabilities)		<u>58,907</u>	<u>63,428</u>
Capital and reserves		<u>58,907</u>	<u>63,428</u>

- For the year ending 31 March 2020 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 3 July 2020

And signed on their behalf by:

M A Griffiths, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	4

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