

Company No. 5074136

CARPET EXPRESS LIMITED

**Unaudited financial statements
for the year ended 30 April 2017**

WEDNESDAY



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25/10/2017

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COMPANIES HOUSE

CARPET EXPRESS LIMITED

BALANCE SHEET AS AT 30 APRIL 2017

| | Note | 30 April 2017 £ | 30 April 2016 £ |
|-----------------------------|------|-----------------------|-----------------------|
| CURRENT ASSETS | | | |
| Debtors | 4 | <u>2</u> | <u>2</u> |
| NET CURRENT ASSETS | | <u>2</u> | <u>2</u> |
| CAPITAL AND RESERVES | | | |
| Share Capital | 5 | <u>2</u> | <u>2</u> |

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the board of directors on October 2017 and were signed on its behalf by:


N Page
Director

CARPET EXPRESS LIMITED

Notes to the financial statements for the year ended 30 April 2017

1. ACTIVITIES

The Company has not traded since the date of its incorporation and has made neither profits nor losses during the year.

2. ULTIMATE HOLDING COMPANY

The company is a wholly owned subsidiary of Carpetright plc, incorporated in England and Wales.

The smallest and largest group in which the results of the company are consolidated is that headed by Carpetright plc. The consolidated accounts of this company are available to the public and may be obtained from the Company Secretary, Carpetright plc, Purfleet Bypass, Purfleet, Essex, RM19 1TT.

3. DIRECTORS

The following directors served during and after the year under review:

- Mr N Page
- Mr J Sampson

4. DEBTORS

Amounts falling due within one year:

**30 April
2017**
£

30 April
2016
£

Owed by parent company

2

2

5. SHARE CAPITAL

Ordinary Shares of £1 each

**30 April
2017**
£

30 April
2016
£

£

£

Issued, allotted and nil paid

2

2