

HOYLAKE CARPETS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	2,151	2,097
Current assets	436,807	485,048
Creditors: amounts falling due within one year	(25,120)	(155,970)
Net current assets	411,687	329,078
Total assets less current liabilities	413,838	331,175
Creditors: amounts falling due after more than one year	(43,922)	(43,922)
Accruals and deferred income	(30,000)	(30,000)
Net assets	339,916	257,253
Capital and reserves	339,916	257,253

NOTES TO THE ACCOUNTS

1 Statutory information

Hoylake Carpets Limited is a private company, limited by shares, registered in England and Wales, registration number 05721066. The registered office is 29A MARKET STREET, HOYLAKE, WIRRAL, MERSEYSIDE, CH47 2BG.

2 Average number of employees

During the year the average number of employees was 4 (2019: 4).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2021

Julie Shillito
Director

Company Registration No. 05721066

