REGISTERED NUMBER: 06380072 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

FOR

WEAVERING CARPETS & FLOORING LTD

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BALANCE SHEET
31 March 2020

	31.3.20 £	£	31.3.19 £	£
FIXED ASSETS		9,644		12,128
CURRENT ASSETS	17,299		33,375	
CREDITORS				
Amounts falling due within one year	(14,834)		(25,703)	
NET CURRENT ASSETS		2,465		7,672
TOTAL ASSETS LESS CURRENT LIABILITIES		12,109		19,800
CREDITORS				
Amounts falling due after more than one year		5,242		8,836
NET ASSETS		6,867		10,964
CAPITAL AND RESERVES		6,867		10,964

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Weavering Carpets & Flooring Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06380072

Registered office: 69 Lasius Drive
Coxheath
Maidstone
Kent
ME17 4UH

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31 March 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 15 July 2020 and were signed by:

W Dickenson - 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.