

Company No. 06413653

CARPETWORLD LIMITED

**Unaudited financial statements
for the year ended 30 April 2016**

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COMPANIES HOUSE

CARPETWORLD LIMITED**BALANCE SHEET AS AT 30 APRIL 2016**

	Note	30 April 2016 £	30 April 2015 £
CURRENT ASSETS			
Debtors	4	<u>1</u>	<u>1</u>
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Share Capital	5	<u>1</u>	<u>1</u>

For the year ending 30 April 2016 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

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



N Page
Director

CARPETWORLD LIMITED

Notes to the financial statements for the year ended 30 April 2016

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 undertaking of Melford Commercial Properties Limited, a company incorporated in England and Wales. The ultimate parent and controlling party is Carpetright plc.

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

During the period the directors of the Company were

- Mr N Page
- Mr J Sampson

4. DEBTORS

Amounts falling due within one year:

30 April 2016	30 April 2015
£	£

Owed by parent company

<u>1</u>	<u>1</u>
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5. SHARE CAPITAL

30 April 2016	30 April 2015
£	£

Ordinary Shares of £1 each

Issued, allotted and fully paid

<u>1</u>	<u>1</u>
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