

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Registration number: 06482828

Westbrook Carpets & Laminates Limited

trading as Westbrook Carpets and Laminates Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

Taxmatters Accountants Limited
Chartered Accountants
Trading As Beans Accounting and Business Support
259 Edleston Road
Crewe
Cheshire
CW2 7EA

Westbrook Carpets & Laminates Limited
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Company Information

Directors	Adrian Timmins Sarah Timmins Eric Harrison
Company secretary	Adrian Timmins
Registered office	Westbrook Carpets & Laminates Limited Westbrook Centre Cromwell Avenue Warrington WA5 8UG
Accountants	Taxmatters Accountants Limited Chartered Accountants Trading As Beans Accounting and Business Support 259 Edleston Road Crewe Cheshire CW2 7EA

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(Registration number: 06482828)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Fixed assets	4,987	9,974
Current assets	121,067	73,575
Prepayments and accrued income	15,000	14,264
Creditors: Amounts falling due within one year	(65,821)	(52,745)
Net current assets	70,246	35,094
Total assets less current liabilities	75,233	45,068
Accruals and deferred income	(29,246)	(21,373)
	45,987	23,695
Capital and reserves	45,987	23,695

1 General information

The company is a private company limited by share capital, incorporated in England And Wales.

The address of its registered office is:
Westbrook Carpets & Laminates Limited
Westbrook Centre
Cromwell Avenue
Warrington
WA5 8UG

These financial statements were authorised for issue by the Board on 31 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 9 (2020 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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Balance Sheet as at 31 March 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 December 2021 and signed on its behalf by:

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Adrian Timmins
Company secretary and 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.