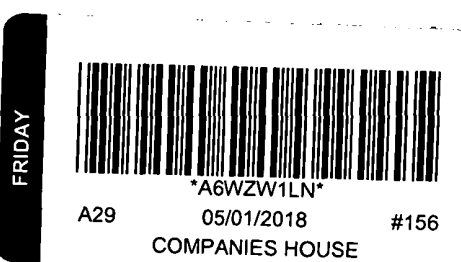


Company Registration Number 06912607 (England and Wales)

**M6 CARPETS HAYDOCK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**PAGES FOR FILING WITH REGISTRAR**



# M6 CARPETS HAYDOCK LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		8,246		55
Current assets	59,628		76,975	
Prepayments and accrued income	14,379		14,706	
Creditors: amounts falling due within one year	(66,260)		(67,761)	
Net current assets		7,747		23,920
Total assets less current liabilities		15,993		23,975
Creditors: amounts falling due after more than one year		(3,671)		-
Net assets		12,322		23,975
Capital and reserves		12,322		23,975

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

##### Financial Commitments

At 30 June 2017 the company was committed to making the following payments under non-cancellable operating leases £188,460 (2016: £209,400).

##### Secured Creditors

The hire purchase creditor at 30 June 2017 amounting to £6,274 (2016: £Nil) is secured on the asset to which it relates.

# **M6 CARPETS HAYDOCK LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2017**

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M6 Carpets Haydock Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3, Pye Close, Penny Lane, Haydock, Merseyside, WA11 9SJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

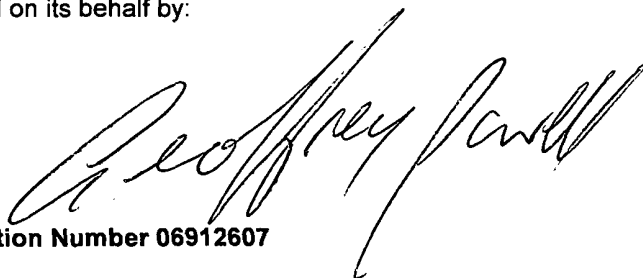
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 December 2017 and are signed on its behalf by:

G.R. Powell  
Director



Company Registration Number 06912607