

**PLANET FLOORING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

PLANET FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	10,669	11,518
Current assets	34,599	62,599
Prepayments and accrued income	645	645
Creditors: amounts falling due within one year	(5,115)	(5,097)
Net current assets	30,129	58,147
Total assets less current liabilities	40,798	69,665
Creditors: amounts falling due after more than one year	(39,916)	(50,000)
Accruals and deferred income	(800)	(800)
Net assets	82	18,865
Capital and reserves	82	18,865

NOTES TO THE ACCOUNTS

1 Statutory information

Planet Flooring Ltd is a private company, limited by shares, registered in England and Wales, registration number 07094328. The registered office is 90 WELLINGTON ROAD, TAUNTON, SOMERSET, TA1 5LA.

2 Directors' advances, credit and guarantees

At the year end the director's owed the company £19,514 (2021: £37,636). This was repaid within 9 months of the year end.

3 Average number of employees

During the year the average number of employees was 4 (2021: 4).

PLANET FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022 (CONTINUED)

For the year ending 31 May 2022 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 directors acknowledge their 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 8 September 2022

Mr S Ahmet
Director

Company Registration No. 07094328

