

**PLANET FLOORING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

PLANET FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	8,449	10,669
Current assets	17,753	34,599
Prepayments and accrued income	739	645
Creditors: amounts falling due within one year	(6,274)	(15,199)
Net current assets	12,218	20,045
Total assets less current liabilities	20,667	30,714
Creditors: amounts falling due after more than one year	(19,748)	(29,832)
Accruals and deferred income	(800)	(800)
Net assets	119	82
Capital and reserves	119	82

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 balance sheet date the Directors owed the company £44,492 (2022: £19,154). Interest has been charged on the average loan balance at the HMRC accepted rate of 2%.

3 Average number of employees

During the year the average number of employees was 2 (2022: 4).

PLANET FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023 (CONTINUED)

For the year ending 31 May 2023 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 12 September 2023

Mr S Ahmet
Director

Company Registration No. 07094328

