

Registered number
07446068

The Wood Floor Centre Leigh Limited

Unaudited Filleted Accounts

30 November 2022

The Wood Floor Centre Leigh Limited**Registered number: 07446068****Balance Sheet****as at 30 November 2022**

	2022	2021
	£	£
Fixed assets	4,950	6,601
Current assets	107,829	115,503
Creditors: amounts falling due within one year	(59,519)	(78,691)
Net current assets	48,310	36,812
Total assets less current liabilities	53,260	43,413
Accruals and deferred income	(2,050)	(2,050)
Net assets	51,210	41,363
 Capital and reserves	 51,210	 41,363
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 54a Broadway, Leigh-On-Sea, Essex, SS9 1AG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

R S Meakin

Director

Approved by the board on 15 August 2023

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.