Registered Number 07594526

CFS CARPETS & FURNITURE STORE LTD

Micro-entity Accounts

31 March 2018

CFS CARPETS & FURNITURE STORE LTD **Registered Number 07594526**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		414	505
Current Assets		58,707	61,260
Creditors: amounts falling due within one year		(31,591)	(32,136)
Net current assets (liabilities)		27,116	29,124
Total assets less current liabilities		27,530	29,629
Creditors: amounts falling due after more than one year		(40,403)	(40,403)
Provisions for liabilities		(79)	-
Total net assets (liabilities)		(12,952)	(10,774)
Capital and reserves		(12,952)	(10,774)

- For the year ending 31 March 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 September 2018

And signed on their behalf by:
Mohammed Azam KHAN, 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.