

**SIMPLY FLOORING EXPERTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

SIMPLY FLOORING EXPERTS LIMITED
UNAUDITED ACCOUNTS
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SIMPLY FLOORING EXPERTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Jack Copson
Company Number	7604191 (England and Wales)
Registered Office	SIMPLY FLOORING EXPERTS LEIGHTON BUZZARD WATER END HEMEL HEMPSTEAD HERTFORDSHIRE HP1 3BD ENGLAND
Accountants	Lucid Books Limited 5 Damask Green Hemel Hempstead Hertfordshire HP1 2HH

SIMPLY FLOORING EXPERTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	10,469
Current assets		
Debtors	5	15,318
Cash at bank and in hand		10,037
		<u>25,355</u>
Creditors: amounts falling due within one year	6	(41,986)
Net current liabilities		<u>(16,631)</u>
Net liabilities		(6,162)
Capital and reserves		
Called up share capital		100
Profit and loss account		(6,262)
Shareholders' funds		<u>(6,162)</u>

For the year ending 31 March 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 January 2021 and were signed on its behalf by

Jack Copson
Director

Company Registration No. 7604191

SIMPLY FLOORING EXPERTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Simply Flooring Experts Limited is a private company, limited by shares, registered in England and Wales, registration number 7604191. The registered office is SIMPLY FLOORING EXPERTS LEIGHTON BUZZARD, WATER END, HEMEL HEMPSTEAD, HERTFORDSHIRE, HP1 3BD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 April 2019	-
Additions	10,469
At 31 March 2020	10,469
Depreciation	
At 31 March 2020	-
Net book value	
At 31 March 2020	10,469

5 Debtors

	2020
	£
Trade debtors	15,318

6 Creditors: amounts falling due within one year

	2020
	£
VAT	12,144
Trade creditors	29,842
	41,986

SIMPLY FLOORING EXPERTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

7 Average number of employees

During the year the average number of employees was 1.

