

**WAYNE DAVIES FLOORING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

Wayne Davies Flooring Ltd
Balance Sheet
As At 31 January 2024

Registered number: 08356838

	2024	2023
	£	£
Fixed assets	560	1,120
Current assets	63,806	74,522
Creditors: Amounts Falling Due Within One Year	(4,482)	(8,096)
NET CURRENT ASSETS	<u>59,324</u>	<u>66,426</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>59,884</u>	<u>67,546</u>
NET ASSETS	<u>59,884</u>	<u>67,546</u>
CAPITAL AND RESERVES	<u>59,884</u>	<u>67,546</u>

Notes

1. General Information

Wayne Davies Flooring Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08356838 . The registered office is 41 Bwlchgygynt, Llanelli, Carmarthen, SA15 2AJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Wayne Davies Flooring Ltd
Balance Sheet (continued)
As At 31 January 2024

For the year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Davies

Director

12/03/2024

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.