

THOMAS WITTER CARPETS LIMITED

**Company Registration Number:
08421990 (England and Wales)**

Unaudited abridged accounts for the year ended 01 April 2023

Period of accounts

Start date: 03 April 2022

End date: 01 April 2023

THOMAS WITTER CARPETS LIMITED

Contents of the Financial Statements for the Period Ended 01 April 2023

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THOMAS WITTER CARPETS LIMITED

Balance sheet

As at 01 April 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Current assets			
Debtors:		113,418	113,418
Total current assets:		113,418	113,418
Net current assets (liabilities):		113,418	113,418
Total assets less current liabilities:		113,418	113,418
Total net assets (liabilities):		113,418	113,418
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		113,417	113,417
Shareholders funds:		113,418	113,418

The notes form part of these financial statements

THOMAS WITTER CARPETS LIMITED

Balance sheet statements

For the year ending 1 April 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 September 2023
and signed on behalf of the board by:**

Name: S Donlan
Status: Director

The notes form part of these financial statements

THOMAS WITTER CARPETS LIMITED

Notes to the Financial Statements

for the Period Ended 01 April 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

THOMAS WITTER CARPETS LIMITED

Notes to the Financial Statements for the Period Ended 01 April 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

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.