

Registered number  
09201882

Shire Carpet Services Limited

Filleled Accounts

30 September 2019

**Shire Carpet Services Limited****Registered number: 09201882****Balance Sheet****as at 30 September 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,188	8,252
Current assets	44,564	45,417
Creditors: amounts falling due within one year	(15,904)	(15,540)
Net current assets	28,660	29,877
Total assets less current liabilities	34,848	38,129
Accruals and deferred income	(370)	(360)
<b>Net assets</b>	<b>34,478</b>	<b>37,769</b>
 <b>Capital and reserves</b>	 <b>34,478</b>	 <b>37,769</b>

The company is a private company limited by shares and incorporated in England. Its registered office is Colin Wilks & Co, Suite 2 Douglas House, 32-34 Simpson Road, Fenny Stratford, MK1 1BA.

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 members have 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.

T Davies

Director

Approved by the board on 31 October 2019

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.