

**FLOORMATT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

S J Walker & Co

Chartered Certified Accountants

Floormatt Ltd
Balance Sheet
As at 31 March 2020

Registered number: 9457388

	2020	2019
	£	£
Current assets	8,731	5,539
Prepayments and accrued income	1,050	-
Creditors: Amounts Falling Due Within One Year	(7,849)	(4,153)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,932	1,386
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,932	1,386
	<hr/>	<hr/>
Accruals and deferred income	(1,260)	(1,200)
	<hr/>	<hr/>
NET ASSETS	672	186
	<hr/>	<hr/>
CAPITAL AND RESERVES	672	186
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. Additional Note to the accounts

Related Party Transactions

The directors' loan account balance with the company as at 31st March 2020 was £726 (credit).

3. General Information

Floormatt Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9457388 .
The registered office is 79 Wingletye Lane, Hornchurch, RM11 3AT.

Floormatt Ltd
Balance Sheet (continued)
As at 31 March 2020

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.

Directors' responsibilities:

- 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.
- 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 Matthew Snelling

Director

8th December 2020

Mrs Leigh Snelling

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.