

Registered number
10107609

COZY CARPETS LTD

Filleted Accounts

31 March 2022

COZY CARPETS LTD**Registered number: 10107609****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	9,263	5,934
Current assets	58,994	88,252
Creditors: amounts falling due within one year	(19,234)	(13,714)
Net current assets	39,760	74,538
Total assets less current liabilities	49,023	80,472
Creditors: amounts falling due after more than one year	(32,936)	(38,000)
Net assets	16,087	42,472
Capital and reserves	16,087	42,472
	Number	Number
Average number of employees	6	4

The company is a private company limited by shares and incorporated in England. Its registered office is 91 Petersgate, Scawthorpe, Doncaster, South Yorkshire, DN5 9JJ.

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 member has 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.

Murray Harmer

Director

Approved by the board on 28 June 2022

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.