

Registered number
10107609

COZY CARPETS LTD

Filleted Accounts

31 March 2023

COZY CARPETS LTD**Registered number:****10107609****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	6,947	9,263
Current assets	150,374	58,994
Creditors: amounts falling due within one year	(126,207)	(19,234)
Net current assets	24,167	39,760
Total assets less current liabilities	31,114	49,023
Creditors: amounts falling due after more than one year	(17,744)	(32,936)
Net assets	13,370	16,087
 Capital and reserves	 13,370	 16,087
	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 30 June 2023

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.