

**LEEDS ROAD CARPETS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**LEEDS ROAD CARPETS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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**LEEDS ROAD CARPETS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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<b>Director</b>	MRS NIGHAT REHAN
<b>Company Number</b>	10125440 (England and Wales)
<b>Registered Office</b>	18 PAWSON STREET BRADFORD BD4 8BY
<b>Accountants</b>	SUPREME ACCOUNTANTS 79 KILLINGHALL ROAD BRADFORD WEST YORKSHIRE BD3 8DU

**LEEDS ROAD CARPETS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,600	5,700
Current assets	41,360	28,975
Creditors: amounts falling due within one year	(40,403)	(29,907)
<b>Net current assets/(liabilities)</b>	<b>957</b>	<b>(932)</b>
<b>Total assets less current liabilities</b>	<b>5,557</b>	<b>4,768</b>
<b>Net assets</b>	<b>5,557</b>	<b>4,768</b>
<b>Capital and reserves</b>	<b>5,557</b>	<b>4,768</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

LEEDS ROAD CARPETS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10125440. The registered office is 18 PAWSON STREET, BRADFORD, BD4 8BY.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 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.

Approved by the board on 30 April 2021

MRS NIGHAT REHAN  
Director

Company Registration No. 10125440

