

**LEEDS ROAD CARPETS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**LEEDS ROAD CARPETS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LEEDS ROAD CARPETS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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<b>Director</b>	MR ZULAFQAR ALI
<b>Company Number</b>	10125440 (England and Wales)
<b>Registered Office</b>	LEEDS ROAD CARPETS, UNIT 4 GREYSTONE MILL, FEATHER ROAD BRADFORD BD3 9DJ
<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 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	4,000	4,000
Tangible assets	<u>5</u>	2,800	3,900
		<u>6,800</u>	<u>7,900</u>
<b>Current assets</b>			
Inventories	<u>6</u>	21,980	19,500
Debtors	<u>7</u>	2,220	-
Cash at bank and in hand		2,663	2,622
		<u>26,863</u>	<u>22,122</u>
<b>Creditors: amounts falling due within one year</b>	8	(30,930)	(29,261)
<b>Net current liabilities</b>		<u>(4,067)</u>	<u>(7,139)</u>
<b>Net assets</b>		<u>2,733</u>	<u>761</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,732	760
<b>Shareholders' funds</b>		<u>2,733</u>	<u>761</u>

For the year ending 30 April 2018 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 January 2019.

MR ZULAFQAR ALI  
Director

Company Registration No. 10125440

**LEEDS ROAD CARPETS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

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**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 LEEDS ROAD CARPETS, UNIT 4, GREYSTONE MILL, FEATHER ROAD, BRADFORD, BD3 9DJ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Goodwill</b> <b>£</b>
<b>Cost</b>	
At 1 May 2017	4,000
At 30 April 2018	4,000
<b>Amortisation</b>	
At 1 May 2017	-
At 30 April 2018	-
<b>Net book value</b>	
At 30 April 2018	4,000
At 30 April 2017	4,000

**LEEDS ROAD CARPETS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**

**5 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 May 2017	2,000	2,500	500	5,000
At 30 April 2018	2,000	2,500	500	5,000
<b>Depreciation</b>				
At 1 May 2017	500	500	100	1,100
Charge for the year	500	500	100	1,100
At 30 April 2018	1,000	1,000	200	2,200
<b>Net book value</b>				
At 30 April 2018	1,000	1,500	300	2,800
At 30 April 2017	1,500	2,000	400	3,900

**6 Inventories**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Finished goods	21,980	19,500
	21,980	19,500

**7 Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,220	-

**8 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	6,460	3,800
Taxes and social security	441	112
Other creditors	350	350
Loans from directors	23,679	24,999
	30,930	29,261

**9 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

