

**LEEDS ROAD CARPETS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

LEEDS ROAD CARPETS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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LEEDS ROAD CARPETS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	MRS NIGHAT REHAN
Company Number	10125440 (England and Wales)
Registered Office	18 PAWSON STREET BRADFORD BD4 8BY

LEEDS ROAD CARPETS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	6,200	7,600
Current assets	26,360	39,024
Creditors: amounts falling due within one year	(7,356)	(19,080)
Net current assets	19,004	19,944
Total assets less current liabilities	25,204	27,544
Creditors: amounts falling due after more than one year	(15,916)	(20,000)
Accruals and deferred income	(500)	(500)
Net assets	8,788	7,044
Capital and reserves	8,788	7,044

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 (2021: 2).

For the year ending 30 April 2022 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 18 April 2023

MRS NIGHAT REHAN
Director

Company Registration No. 10125440

