

**FOURGATES FLOORING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

FOURGATES FLOORING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FOURGATES FLOORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors

Mr Simon Paul Davies
Mr Francis Joseph Hunter
Mr Francis Hunter

Company Number

10655560 (England and Wales)

Registered Office

Fourgates Mill
Chorley Road
Westhoughton
BL5 3NA

FOURGATES FLOORING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	59,730	53,525
Current assets	125,524	36,284
Prepayments and accrued income	11,323	1,488
Creditors: amounts falling due within one year	(46,138)	(40,521)
Net current assets/(liabilities)	90,709	(2,749)
Total assets less current liabilities	150,439	50,776
Creditors: amounts falling due after more than one year	(46,853)	(15,500)
Accruals and deferred income	(395)	(395)
Net assets	103,191	34,881
Capital and reserves	103,191	34,881

NOTES TO THE ACCOUNTS

1 Statutory information

Fourgates Flooring Limited is a private company, limited by shares, registered in England and Wales, registration number 10655560. The registered office is Fourgates Mill, Chorley Road, Westhoughton, BL5 3NA.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 directors acknowledge their 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 29 December 2021

Mr Simon Paul Davies
Director

Company Registration No. 10655560

