

# **F&R FLOORING LTD**

Registered Number  
10774631  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 June 2023

**F&R FLOORING LTD**  
**Company Information**  
**for the year from 1 July 2022 to 30 June 2023**

**Directors**

DIXON, Amy Louise

DIXON, Paul Richard

**Registered Address**

The Old Convent Pje Accountants & Advisors

Llanbadarn Road

Aberystwyth

SY23 1EY

**Registered Number**

10774631 (England and Wales)

# F&R FLOORING LTD

## Balance Sheet as at 30 June 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	17,750	23,514
Current Assets	<u>175,383</u>	<u>139,024</u>
	<u>193,133</u>	<u>162,538</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	17,461	9
Creditors amounts falling due within one year	<u>175,672</u>	<u>162,529</u>
	<u>193,133</u>	<u>162,538</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

### Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Balance at the end of the year June 2023 £123,489 (2022: £71,772)

Amount advanced in the year June 2023 £51,717 (2022: £48,910)

Loan is repayable on demand

No interest is being charged on the loan

The financial statements were approved and authorised for issue by the Board of Directors on 27 March 2024, and are signed on its behalf by:

DIXON, Paul Richard

**Director**

**Registered Company No. 10774631**

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.