

Company registration number 10841351 (England and Wales)

BHG FLOORING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

BHG FLOORING LTD

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		20,472		24,461
Current assets	375,730		263,204	
Creditors: amounts falling due within one year	(87,927)		(70,133)	
Net current assets		287,803		193,071
Total assets less current liabilities		308,275		217,532
Creditors: amounts falling due after more than one year		(34,042)		(42,901)
Net assets		274,233		174,631
Capital and reserves		274,233		174,631

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the balance sheet date the company had lease commitments of £66,441 payable between one and five years from 31 July 2022.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

BHG Flooring Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Second Floor, 3 Liverpool Gardens, Worthing, West Sussex, BN11 1TF.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

BHG FLOORING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The financial statements were approved by the board of directors and authorised for issue on 31 October 2023 and are signed on its behalf by:

B Hughes
Director

Company registration number 10841351 (England and Wales)

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.