

ORIENTAL RUG IMPORT CENTRE LTD

**Company Registration Number:
11610391 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

ORIENTAL RUG IMPORT CENTRE LTD

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ORIENTAL RUG IMPORT CENTRE LTD

Company Information

for the Period Ended 31 October 2022

Registered office:

104a
Wembley Park Drive
Wembley
GBR
HA9 8HP

Company Registration Number:

11610391 (England and Wales)

ORIENTAL RUG IMPORT CENTRE LTD

Balance sheet

As at 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	287,091	200,175
Creditors: amounts falling due within one year:	(228,423)	(161,013)
Net current assets (liabilities):	58,668	39,162
Total assets less current liabilities:	58,668	39,162
Total net assets (liabilities):	58,668	39,162
Capital and reserves:	58,668	39,162

ORIENTAL RUG IMPORT CENTRE LTD

Balance sheet continued

For the year ending 31 October 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 July 2023

And Signed On Behalf Of The Board By:

Name: MR M H TALAB

Status: Director

The notes form part of these financial statements

ORIENTAL RUG IMPORT CENTRE LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 0

ORIENTAL RUG IMPORT CENTRE LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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.