

# Dave's Right Price Carpet & Flooring Limited

Annual Report and Unaudited Financial Statements  
for the Period from 24 October 2018 to 31 October 2019

Russell Phillips Limited  
Chartered Accountants  
23 Station Road  
Gerrards Cross  
Buckinghamshire  
SL9 8ES

# **Dave's Right Price Carpet & Flooring Limited**

## **Contents**

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

# Dave's Right Price Carpet & Flooring Limited

(Registration number: 11639518)  
Balance Sheet as at 31 October 2019

	2019 £
Fixed assets	4,252
Current assets	43,744
Prepayments and accrued income	514
Creditors: Amounts falling due within one year	(27,757)
Net current assets	16,501
Total assets less current liabilities	20,753
Accruals and deferred income	(810)
	19,943
Capital and reserves	19,943

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Marsh Court  
Stafford  
Staffordshire  
ST16 3BH

These financial statements were authorised for issue by the director on 21 October 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

# **Dave's Right Price Carpet & Flooring Limited**

**(Registration number: 11639518)**  
**Balance Sheet as at 31 October 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 October 2020

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Mr D J Mason  
Director

Page 2

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.