

**WOODEN FLOORING EXPERTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

WOODEN FLOORING EXPERTS LTD
UNAUDITED ACCOUNTS
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WOODEN FLOORING EXPERTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Sergiu Preda
Company Number	11797380 (England and Wales)
Registered Office	8 WATERBEACH ROAD DAGENHAM RM9 4AD UNITED KINGDOM

WOODEN FLOORING EXPERTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	20,632	-
Current assets			
Cash at bank and in hand		5,111	591
Creditors: amounts falling due within one year	<u>5</u>	(22,746)	(493)
Net current (liabilities)/assets		<u>(17,635)</u>	<u>98</u>
Net assets		<u>2,997</u>	<u>98</u>
Capital and reserves			
Called up share capital		1	-
Share premium		(2,002)	(2,002)
Profit and loss account		<u>4,998</u>	<u>2,100</u>
Shareholders' funds		<u>2,997</u>	<u>98</u>

For the year ending 31 January 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 September 2021 and were signed on its behalf by

Sergiu Preda
Director

Company Registration No. 11797380

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Motor vehicles	25% Reducing Balance
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4 Tangible fixed assets

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WOODEN FLOORING EXPERTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	20,262	-
Taxes and social security	(239)	493
Other creditors	904	-
Loans from directors	1,819	-
	<hr/> 22,746	<hr/> 493
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

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

