

**FLOORING WAREHOUSE DIRECT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

FLOORING WAREHOUSE DIRECT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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FLOORING WAREHOUSE DIRECT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Directors	Ian Branch Christopher Lockyer
Company Number	13057784 (England and Wales)
Registered Office	74 HAM ROAD WORTHING BN11 2QY ENGLAND

FLOORING WAREHOUSE DIRECT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	2023 £	2022 £
Current assets	3,129	7,942
Creditors: amounts falling due within one year	(336)	(1,259)
Net current assets	<u>2,793</u>	<u>6,683</u>
Total assets less current liabilities	2,793	6,683
Creditors: amounts falling due after more than one year	(34,027)	(24,026)
Net liabilities	<u>(31,234)</u>	<u>(17,343)</u>
Capital and reserves	<u>(31,234)</u>	<u>(17,343)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Flooring Warehouse Direct Ltd is a private company, limited by shares, registered in England and Wales, registration number 13057784. The registered office is 74 HAM ROAD, WORTHING, BN11 2QY, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 December 2023 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 February 2024

Christopher Lockyer
Director

Company Registration No. 13057784

