

THE CARPET WAREHOUSE (BUTE) LTD.

**Company Registration Number:
SC323519 (Scotland)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

THE CARPET WAREHOUSE (BUTE) LTD.

Company Information

for the Period Ended 31 May 2016

Director: Peter James Stephen Wallace

Secretary: Kirsty Wallace

Registered office: 10
Tower Street
Rothesay
Isle Of Bute
PA20 0BZ

Company Registration Number: SC323519 (Scotland)

THE CARPET WAREHOUSE (BUTE) LTD.

Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	17,580	8,296
Current assets:	16,249	16,000
Creditors: amounts falling due within one year:	(17,078)	(19,561)
Net current assets (liabilities):	(829)	(3,561)
Total assets less current liabilities:	16,751	4,735
Creditors: amounts falling due after more than one year:	(13,074)	(3,911)
Total net assets (liabilities):	<u>3,677</u>	<u>824</u>
Capital and reserves:	3,677	824

THE CARPET WAREHOUSE (BUTE) LTD.

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 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.

The financial statements were approved by the Board of Directors on 27 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter James Stephen Wallace

Status: Director

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.