

THE CARPET WAREHOUSE (BUTE) LTD.

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

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

THE CARPET WAREHOUSE (BUTE) LTD.

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THE CARPET WAREHOUSE (BUTE) LTD.

Company Information

for the Period Ended 31 May 2021

Registered office:

10
Tower Street
Rothesay
Isle Of Bute
PA20 0BZ

Company Registration Number:

SC323519 (Scotland)

THE CARPET WAREHOUSE (BUTE) LTD.

Balance sheet

As at 31 May 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	5,931	11,748
Current assets:	54,896	13,597
Creditors: amounts falling due within one year:	(10,806)	(14,518)
Net current assets (liabilities):	44,090	(921)
Total assets less current liabilities:	50,021	10,827
Creditors: amounts falling due after more than one year:	(19,386)	(6,407)
Total net assets (liabilities):	30,635	4,420
Capital and reserves:	30,635	4,420

THE CARPET WAREHOUSE (BUTE) LTD.

Balance sheet continued

For the year ending 31 May 2021 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 28 February 2022

And Signed On Behalf Of The Board By:

Name: Peter Wallace

Status: Director

The notes form part of these financial statements

THE CARPET WAREHOUSE (BUTE) LTD.

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 2

THE CARPET WAREHOUSE (BUTE) LTD.

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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.