

Company Registration Number 04698835 (England and Wales)

**THE WOOLLY RUG COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**  
**PAGES FOR FILING WITH REGISTRAR**

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# THE WOOLLY RUG COMPANY LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		6,401		7,981
Current assets	14,888		19,795	
Creditors: amounts falling due within one year	(16,925)		(14,954)	
Net current (liabilities)/assets		(2,037)		4,841
Total assets less current liabilities		4,364		12,822
Accruals and deferred income		(758)		(1,575)
Net assets		3,606		11,247
Capital and reserves		3,606		11,247

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

# **THE WOOLLY RUG COMPANY LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2019**

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The Woolly Rug Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Rothay Bridge Boathouse, Rothay Road, Ambleside, Cumbria, LA22 0EE.

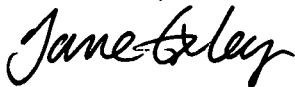
For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 January 2020



Miss J E Exley  
Director

**Company Registration Number 04698835**