

Registered number  
06296900

## ASM CARPETS AND WOOD FLOORING SPECIALISTS LTD

Filleted Accounts

30 June 2017

# ASM CARPETS AND WOOD FLOORING SPECIALISTS LTD

Registered number: 06296900

## Balance Sheet

as at 30 June 2017

	2017	2016
	£	£
Fixed assets	1,122	3,683
Current assets	12,490	11,803
Creditors: amounts falling due within one year	(3,938)	(4,495)
Net current assets	8,552	7,308
Total assets less current liabilities	9,674	10,991
<b>Net assets</b>	<b>9,674</b>	<b>10,991</b>
 <b>Capital and reserves</b>	 <b>9,674</b>	 <b>10,991</b>

The director has been granted a facility to draw a loan, which interest is charged at the approved HMRC rate of 4%, and repay the loan when funds permit. At 30th June 2017 the amount due from the directors was £12,490.29.

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Piltdown Rise, Uckfield, East Sussex, TN22 1UH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Andrew Moger

Director

Approved by the board on 30 October 2017

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.