

BIRMINGHAM CARPET & FLOORING GALLERY LIMITED

Company No. 07534000

**DIRECTOR'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**



THOMAS BAKER & CO.

ACCOUNTANTS

125 Aston Cantlow Road
Wilmcote
Stratford upon – Avon
CV37 9XW

BIRMINGHAM CARPET & FLOORING GALLERY LTD

BALANCE SHEET AS AT 31ST MARCH 2022

Less Current Liabilities

Creditors	8,624	
Loan	<u>2,554</u>	<u>11,178</u>

Total Assets Less Current Liabilities **11,178**

Capital and Reserves

Share Capital	100
Profit & Loss Account	24,965
Use of Home as Office	780
Capital Introduced	<u>12,907</u>

Shareholders' Funds **11,178**

The company is a private company limited by shares and incorporated in England. The registered office for this company is 4 Heathfield Road, Kings Heath, Birmingham, B14 7DB.

For the year ending 31.03.2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

- ❖ The members have not required the company to obtain an audit of its accounts for the year in question 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.
- ❖ These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- ❖ The director of the company has elected not to include a copy of the income statement within the financial statements.

The accounts were approved by the board on 8th November 2022 and signed on its behalf.

Mr S. Clifford Roe
Director

