

AMENDED Account

BIRMINGHAM CARPET & FLOORING GALLERY LIMITED

Company No. 07534000

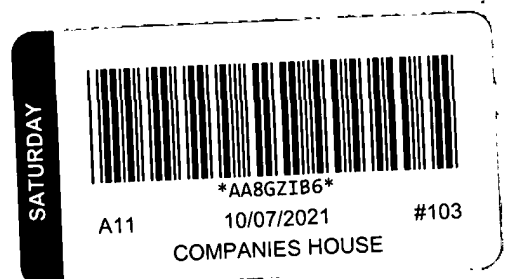
DIRECTOR'S REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2020

THOMAS BAKER & CO.

ACCOUNTANTS

125 Aston Cantlow Road
Wilmcote
Stratford Upon Avon
Warwickshire
CV37 9XW



BIRMINGHAM CARPET & FLOORING GALLERY LIMITED

COMPANY INFORMATION

Director	Mr S Clifford Roe
Company Number	07534000
Registered Office	4 Heathfield Road Kings Heath Birmingham B14 7DB
Reporting Accountants	Thomas Baker & Co 125 Aston Cantlow Road Wilmcote Stratford Upon Avon Warks CV37 9XW

BIRMINGHAM CARPET & FLOORING GALLERY LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31ST MARCH 2020

The director presents his report together with the accounts for the year ended 31st March 2020. The company was incorporated on 17th February 2011 and commenced to trade on 1st April 2012.

Principal Activities

The company's principal activity is trading as a retail shop.

Director

The director who served during the year and his beneficial interest in the company's issued share capital was:


Mr S Clifford Roe

Ordinary Shares
31st
March
2020
50

Political and Charitable Contributions

The company made no political or charitable contributions during the year.

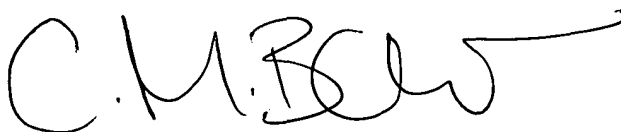
Mr S Clifford Roe Director
7th July 2021



ACCOUNTANTS' REPORT TO THE DIRECTORS
ON THE UNAUDITED ACCOUNTS OF
BIRMINGHAM CARPET & FLOORING GALLERY LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2020, set out on pages 4 to 8, and you consider that the company is exempt from an audit and a report under Section 447 of the Companies Act 2006 relating to small companies. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Thomas Baker & Co
125 Aston Cantlow Road
Wilmcote
Stratford Upon Avon
Warwickshire
CV37 9XW



Date: 7th July 2021

BIRMINGHAM CARPET & FLOORING GALLERY LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2020

ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives. The rates and periods generally applicable are:

Vehicles	18% per annum, reducing balance
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Deferred Taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise.

Unprovided deferred tax is disclosed as a contingent liability.

Debit balances arising in respect of advanced corporation tax on dividends payable or proposed are carried forward to the extent that they are expected to be recoverable.

Turnover

The turnover was derived from the company's principal activity which was carried out wholly in the UK.

Turnover is attributable to the principal activity of the company.

Operating Profit

<i>The operating profit is arrived at after charging or crediting:</i>	2020
	£
Depreciation of owned assets	<u>NIL</u>

Director

Director's remuneration	<u>12,480</u>
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BIRMINGHAM CARPET & FLOORING GALLERY LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2020

Creditors Amounts Falling Due Within One Year	2020
	£
Director's loan account	3,344
Trade Creditors	<u>3,000</u>
	<u>6,344</u>

Share Capital	2020
	£
Authorised	
1,000 ordinary shares of £1.00 each	<u>1,000</u>
	<u>1,000</u>
Allotted	
100 Allotted, called up and fully paid ordinary shares of £1.00 each	<u>100</u>

BIRMINGHAM CARPET & FLOORING GALLERY LIMITED

BALANCE SHEET AS AT 31ST MARCH 2020

Current Liabilities

Creditors	6,344	
Balance due to Bank	<u>6,708</u>	<u>13,052</u>

Total Assets Less Current Liabilities **13,052**

Capital and Reserves

Share capital		100
Profit and loss account		13,932
Use of Home as Office		<u>780</u>

Shareholders Funds **13,052**

For the year ending 31.03.2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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
- ★ 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 in accordance with the provisions applicable to companies subject to 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 7th July 2020 and signed on its behalf.

Mr S Clifford Roe
Director