

BIRMINGHAM CARPET & FLOORING GALLERY LIMITED

Company No. 07534000

**DIRECTOR'S REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

THOMAS BAKER & CO.

ACCOUNTANTS

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

SATURDAY



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09/12/2023

#71

COMPANIES HOUSE

BIRMINGHAM CARPET & FLOORING GALLERY LTD

BALANCE SHEET AS AT 31ST MARCH 2023

Less Current Liabilities

Creditors	9,240	
Balance due to Bank	<u>8,262</u>	<u>17,502</u>

Total Assets Less Current Liabilities **17,502**

Capital and Reserves

Share Capital		100
Profit & Loss Account		18,382
Use of Home as Office		<u>780</u>

Shareholders' Funds **17,502**


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 31.03.2023 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 4th December 2022 and signed on its behalf.



Mr S. Clifford Roe
Director