

Registered number
10499218

Borough Carpets Limited

Filleted Accounts

30 November 2020

Borough Carpets Limited**Registered number: 10499218****Balance Sheet****as at 30 November 2020**

	2020	2019
	£	£
Fixed assets	16,736	1,387
Current assets	122,520	75,930
Creditors: amounts falling due within one year	(65,486)	(46,294)
Net current assets	57,034	29,636
Total assets less current liabilities	73,770	31,023
Net assets	73,770	31,023
Capital and reserves	73,770	31,023
	Number	Number
Average number of employees	2	1

The company is a private company limited by shares and incorporated in England. Its registered office is Green Cottage, D'Arcy Road, Tiptree, Colchester, CO5 0RR.

The director is 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 director acknowledges his 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.

I T Liston

Director

Approved by the board on 17 June 2021

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.