

**BOOTH'S FLOORING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

BOOTHS FLOORING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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BOOTH'S FLOORING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	BOOTH, Paul
Company Number	14220652 (England and Wales)
Registered Office	7 ROYLE ROAD BURNLEY BB12 0EL ENGLAND
Accountants	H&F Accountants 11a Skelton St Colne Lancashire BB8 9JE

BOOTH'S FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023
	£
Fixed assets	30,980
Current assets	194,954
Creditors: amounts falling due within one year	(107,365)
Net current assets	87,589
Total assets less current liabilities	118,569
Net assets	118,569
Capital and reserves	118,569

NOTES TO THE ACCOUNTS

1 Statutory information

Booths Flooring Ltd is a private company, limited by shares, registered in England and Wales, registration number 14220652. The registered office is 7 ROYLE ROAD, BURNLEY, BB12 0EL, ENGLAND.

2 Director's advances, credit and guarantees

At the Year End the company owed the Director BOOTH Paul 2023 (£64,192). This is interest free and payable upon demand.

3 Average number of employees

During the year the average number of employees was 2.

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

Approved by the board on 28 March 2024

BOOTH, Paul
Director

Company Registration No. 14220652

