

Bridgford Carpet & Furnishings Co Ltd
Registered number: 01122220
Balance Sheet
as at 30 September 2015

	2015	2014
	£	£
Fixed assets	261,384	267,465
Current assets	42,314	34,253
Prepayments and accrued income	987	1,864
	<u>43,301</u>	<u>36,117</u>
Creditors: amounts falling due within one year	<u>(140,260)</u>	<u>(106,025)</u>
Net current liabilities	(96,959)	(69,908)
Total assets less current liabilities	<u>164,425</u>	<u>197,557</u>
Creditors: amounts falling due after more than one year	(128,644)	(135,131)
Provisions for liabilities	(343)	(502)
Accruals and deferred income	<u>(7,798)</u>	<u>(9,515)</u>
Net assets	<u><u>27,640</u></u>	<u><u>52,409</u></u>
 Capital and reserves	 <u><u>27,640</u></u>	 <u><u>52,409</u></u>

Other financial commitments: At the year-end the company had annual commitments under non-cancellable operating leases which expire within one year: £2,546 (2014: between 2-5 years £2,546).

The directors are 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 directors acknowledge their 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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

V G Brown R A Brown

Director Director

Approved by the board on 22 June 2016