

Registered Number 04985745

ANDREW JOHN CONTRACT FLOORING LTD.

Micro-entity Accounts

30 June 2018

Micro-entity Balance Sheet as at 30 June 2018**04985745**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Current Assets		2,991	83,349
Creditors: amounts falling due within one year		(270)	-
Net current assets (liabilities)		<u>2,721</u>	<u>83,349</u>
Total assets less current liabilities		<u>2,721</u>	<u>83,349</u>
Accruals and deferred income		(360)	(1,175)
Total net assets (liabilities)		<u>2,361</u>	<u>82,174</u>
Capital and reserves		<u>2,361</u>	<u>82,174</u>

- For the year ending 30 June 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2018

And signed on their behalf by:

Andrew Ward, Director