

Company registration number 06077652 (England and Wales)

DURHAM CARPET CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
PAGES FOR FILING WITH REGISTRAR

DURHAM CARPET CENTRE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		6,714		7,411
Current assets	61,518		57,820	
Prepayments and accrued income	1,250		1,250	
Creditors: amounts falling due within one year	(62,852)		(57,823)	
Net current (liabilities)/assets		(84)		1,247
Total assets less current liabilities		6,630		8,658
Creditors: amounts falling due after more than one year		(5,188)		(7,686)
Net assets		1,442		972
Capital and reserves		1,442		972

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	3	3

Durham Carpet Centre Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17/18 Frederick Street South, Meadowfield, Durham, United Kingdom, DH7 8LZ.

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and 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 profit and loss account within the financial statements.

DURHAM CARPET CENTRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved and signed by the director and authorised for issue on 23 December 2024

Mr N Corr

Director

Company registration number 06077652 (England and Wales)

