

THE CARPET TILE BROKERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020
Company Registration Number 03478146 (England and Wales)

THE CARPET TILE BROKERS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		432		718
Current assets	50,588		16,772	
Creditors: amounts falling due within one year	(46,342)		(17,361)	
Net current assets/(liabilities)		4,246		(589)
Total assets less current liabilities		4,678		129
Net assets		4,678		129
Capital and reserves		4,678		129

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	2	2

THE CARPET TILE BROKERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2020

The Carpet Tile Brokers Limited is a private company limited by shares incorporated in England and Wales. The registered office is 34 Hawleys Close, Matlock, Derbyshire, DE4 5LY.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2020 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 financial statements were approved and signed by the director and authorised for issue on 16 March 2020

Mr Paul Dobney

Director

Company Registration Number 03478146

