

Tower Carpets Limited

Filleted Accounts

31 December 2023

**Tower Carpets Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 31 December 2023**

**04318203**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,603	4,710
Current assets	93,504	119,647
Prepayments and accrued income	1,419	1,232
	<u>94,923</u>	<u>120,879</u>
Creditors: amounts falling due within one year	<u>(39,792)</u>	<u>(52,167)</u>
Net current assets	<u>55,131</u>	<u>68,712</u>
Total assets less current liabilities	58,734	73,422
Creditors: amounts falling due after more than one year	(2,786)	(4,531)
Accruals and deferred income	<u>(1,300)</u>	<u>(2,582)</u>
<b>Net assets</b>	<u><u>54,648</u></u>	<u><u>66,309</u></u>
<b>Capital and reserves</b>	<u><u>54,648</u></u>	<u><u>66,309</u></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u><u>3</u></u>	<u><u>4</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 253 Alcester Road South, Kings Heath, Birmingham B14 6DT.

The director is 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 director acknowledges his 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 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.

Mr M Z Afsar

Director

Approved by the board on 9 September 2024