

**Unaudited Financial Statements  
for the Year Ended 28 February 2019  
for  
Warehouse Floor Marking Ltd**

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**Balance Sheet**  
**28 February 2019**

	£	2019 £	£	2018 £
<b>FIXED ASSETS</b>		4,596		6,600
<b>CURRENT ASSETS</b>	277,719		223,322	
<b>CREDITORS</b>				
Amounts falling due within one year	(104,508)		(83,813)	
<b>NET CURRENT ASSETS</b>		<u>173,211</u>		<u>139,509</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>177,807</u>		<u>146,109</u>
<b>CAPITAL AND RESERVES</b>		<u>177,807</u>		<u>146,109</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Warehouse Floor Marking Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09403309

**Registered office:** 79 Overlea Drive  
Hawarden  
Flintshire  
CH5 3HR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - 2 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 March 2019 and were signed on its behalf by:

M Lewis - Director