

Registered Number 02733987

CHESHIRE FLOORING LIMITED

Micro-entity Accounts

31 July 2020

Micro-entity Balance Sheet as at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		479	638
Current Assets		68,930	59,845
Creditors: amounts falling due within one year		(33,912)	(24,926)
Net current assets (liabilities)		<u>35,018</u>	<u>34,919</u>
Total assets less current liabilities		<u>35,497</u>	<u>35,557</u>
Creditors: amounts falling due after more than one year		(45,000)	(45,000)
Total net assets (liabilities)		<u>(9,503)</u>	<u>(9,443)</u>
Capital and reserves		<u>(9,503)</u>	<u>(9,443)</u>

- For the year ending 31 July 2020 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 3 December 2020

And signed on their behalf by:

F V Astles, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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