

COMPANY REGISTRATION NUMBER: 07095113

**D S Flooring Limited**  
**Unaudited Financial Statements**  
**31 December 2016**

**G & J FINANCIAL SERVICES LIMITED**

15 Hatch Lane  
Chingford  
London  
E4 6LP

# **D S Flooring Limited**

## **Financial Statements**

**Year ended 31 December 2016**

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## **D S Flooring Limited**

### **Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of D S Flooring Limited**

#### **Year ended 31 December 2016**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

G & J FINANCIAL SERVICES LIMITED  
15 Hatch Lane Chingford London E4 6LP  
29 August 2017

**D S Flooring Limited**  
**Statement of Financial Position**

**31 December 2016**

	2016	2015
	£	£
Fixed assets	19,841	21,309
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Current assets	42,114	23,234
Creditors: amounts falling due within one year	19,256	12,906
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<b>Net current assets</b>	<b>22,858</b>	<b>10,328</b>
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<b>Total assets less current liabilities</b>	<b>42,699</b>	<b>31,637</b>
Creditors: amounts falling due after more than one year	47,083	48,580
Accruals and deferred income	802	791
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	<b>(5,186)</b>	<b>(17,734)</b>
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Capital and reserves	<b>( 5,186)</b>	<b>( 17,734)</b>
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**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

The Company has an outstanding loan with the Director: (a) the balance outstanding at the year ends is £47,083; (b) there is no interest payable on the loan; (c) the loan is repayable on demand; and (d) during the year £1,497 has been repaid.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2017 , and are signed on behalf of the board by:

Mr D Sullivan

Director

Company registration number: 07095113

The company is a private company limited by shares, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.