

COMPANY REGISTRATION NUMBER: 08051451

**TATLOW CARPETS (WHOLESALE) LIMITED**  
**Filleted Unaudited Financial Statements**  
**30 April 2022**

# TATLOW CARPETS (WHOLESALE) LIMITED

## Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Fixed assets	50,808	2,830
Current assets	45,006	76,392
Creditors: amounts falling due within one year	64,380	70,786
<b>Net current (liabilities)/assets</b>	<b>( 19,374)</b>	5,606
<b>Total assets less current liabilities</b>	<b>31,434</b>	8,436
Creditors: amounts falling due after more than one year	18,500	30,000
Accruals and deferred income	1,380	1,380
	<b>11,554</b>	(22,944)
Capital and reserves	<b>11,554</b>	( 22,944)

### Notes to the financial statements

#### 1. Particulars of employees

The average number of persons employed by the company during the year amounted to 3 (2021: 3 ).

#### 2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mrs J Beard	( 1,372)	483	( 889)
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	2021		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mrs J Beard	( 507)	( 865)	( 1,372)
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For the year ending 30 April 2022 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 25 January 2023 , and are signed on behalf of the board by:

M Beard

Director

Company registration number: 08051451

The company is a private company limited by shares, registered in England. The address of the registered office is Trafford Secretarial Services Limited, Loxley House, 11 Swan Road, Lichfield, Staffordshire, WS13 6QZ.

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.