

**HUMBER CARPETS, FLOORING & BEDS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2018**

Turnerwarran

Glanford House  
Bridge Street  
Brigg  
North Lincolnshire  
DN20 8NF

**Humber Carpets, Flooring & Beds Ltd**  
**Balance Sheet**  
**As at 31 July 2018**

**Registered number:** 08130532

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	162	229
Current assets	10,536	12,696
Prepayments and accrued income	1,167	1,167
Creditors: Amounts Falling Due Within One Year	(9,776 )	(11,427 )
<b>NET CURRENT ASSETS</b>	<u>1,927</u>	<u>2,436</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,089</u>	<u>2,665</u>
Accruals and deferred income	(1,925 )	(1,835 )
<b>NET ASSETS</b>	<u>164</u>	<u>830</u>
<b>CAPITAL AND RESERVES</b>	<u>164</u>	<u>830</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Sales, marketing and distribution	1	1
	<u>1</u>	<u>1</u>

**2. General Information**

Humber Carpets, Flooring & Beds Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08130532. The registered office is 21 King Street, Barton Upon Humber, North Lincolnshire, DN18 5ER.

**Humber Carpets, Flooring & Beds Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2018**

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For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Dean Wray**

**10/10/2018**

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.