

# Brittanic Flooring Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2020

# Brittanic Flooring Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Brittanic Flooring Limited**

## **Company Information**

**Director** Mr Anthony Johnson

**Registered office** 116 Longdown Road  
Congleton  
CW12 4QT

**Accountants** P Hodson Tax Ltd  
1 Allways Close  
Milwich  
Staffordshire  
ST18 0BQ

**Brittanic Flooring Limited**  
**(Registration number: 10393612)**  
**Balance Sheet as at 30 September 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,772	2,362
Current assets	71,100	29,147
Creditors: Amounts falling due within one year	(38,451)	(20,923)
Net current assets	32,649	8,224
Total assets less current liabilities	34,421	10,586
Creditors: Amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	(1,080)	(1,080)
	<u>13,341</u>	<u>9,506</u>
Capital and reserves	<u>13,341</u>	<u>9,506</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:  
116 Longdown Road  
Congleton  
CW12 4QT

These financial statements were authorised for issue by the director on 30 June 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Brittanic Flooring Limited**  
**(Registration number: 10393612)**  
**Balance Sheet as at 30 September 2020**

Approved and authorised by the director on 30 June 2021

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Mr Anthony Johnson  
Director

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.