

Company registration number: 10663814

Dourof Carpet Warehouse Ltd

Unaudited filleted financial statements

31 March 2020

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Dourof Carpet Warehouse Ltd**Statement of financial position
31 March 2020**

	2020		2019	
	£	£	£	£
Fixed assets		13,390		22,091
Current assets	484,990		334,419	
Prepayments and accrued income	13,750		15,348	
		498,740		349,767
Creditors: amounts falling due within one year		(183,812)		(153,649)
Net current assets		314,928		196,118
Total assets less current liabilities		328,318		218,209
Provisions for liabilities		(2,544)		-
Accruals and deferred income		(3,000)		(3,499)
Net assets		322,774		214,710
Capital and reserves		322,774		214,710

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

Dourof Carpet Warehouse Ltd**Statement of financial position (continued)**
Year ended 31 March 2020**2. Directors advances, credits and guarantees**

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

2020			
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Matthew Dourof	(71,219)	1,139	(70,080)
2019			
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Matthew Dourof	(71,219)	-	(71,219)

For the year ending 31 March 2020 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 accounts 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 accounts.

The 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 November 2020, and are signed on behalf of the board by:

DocuSigned by:

 41F0023ED533425...
Matthew Dourof
 Director

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