

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

**Company Registration Number:
04630724 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 08 January 2015

End date: 07 January 2016

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Company Information

for the Period Ended 07 January 2016

Director: David Pullen

Secretary: Katharine Pullen

Registered office: Greenways
Station Road
Marsh Gibbon
Bicester
Oxfordshire
OX27 0HN

Company Registration Number: 04630724 (England and Wales)

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Micro-Entity Balance sheet

As at 07 January 2016

	<i>2016</i>	<i>11 months to</i>
	<i>£</i>	<i>7 Jan 2015</i>
		<i>£</i>
Called up share capital not paid:	1	1
Fixed assets:	3,384	3,819
Current assets:	41,335	13,647
Creditors: amounts falling due within one year:	(15,346)	(12,283)
Net current assets (liabilities):	25,989	1,364
Total assets less current liabilities:	29,374	5,184
Total net assets (liabilities):	<u>29,374</u>	<u>5,184</u>
Capital and reserves:	29,374	5,184

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Balance sheet continued

As at 07 January 2016

For the year ending 07 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 07 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Pullen

Status: 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.