

A FLOORING FOR YOU LTD

**Company Registration Number:
09179907 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

A FLOORING FOR YOU LTD

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Company Information

for the Period Ended 31 August 2017

Director: Damien Thomas

Registered office: 15
Clyde Crescent
Cheltenham
Gloucestershire
GL52 5QY

Company Registration Number: 09179907 (England and Wales)

A FLOORING FOR YOU LTD

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017
Damien Thomas

This report was approved by the board of directors on 31 May 2018
And Signed On Behalf Of The Board By:

Name: Damien Thomas
Status: Director

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Profit and Loss Account

for the Period Ended 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Turnover		24,979	-
Cost of sales		(5,537)	-
Gross Profit or (Loss)		19,442	-
Distribution Costs		(18,119)	-
Administrative Expenses		(0)	-
Operating Profit or (Loss)		1,323	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		1,323	-
Tax on Profit		(32)	-
Profit or (Loss) for Period		1,291	-

The notes form part of these financial statements

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Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	3,000	
Total fixed assets:		<u>3,000</u>	<u></u>
Current assets			
Stocks:		0	
Cash at bank and in hand:		426	264
Total current assets:		<u>426</u>	<u>264</u>
Net current assets (liabilities):		<u>426</u>	<u>264</u>
Total assets less current liabilities:		3,426	264
Total net assets (liabilities):		<u>3,426</u>	<u>264</u>

The notes form part of these financial statements

A FLOORING FOR YOU LTD

Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,425	263
Shareholders funds:		<u>3,426</u>	<u>264</u>

For the year ending 31 August 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 May 2018

And Signed On Behalf Of The Board By:

Name: Damien Thomas

Status: Director

The notes form part of these financial statements

A FLOORING FOR YOU LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover Comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles - 25% Straight Line

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Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Tangible assets

	Motor vehicles		Total
Cost	£		£
At 01 September 2016		0	0
Additions		3,200	3,200
Disposals		(0)	(0)
Revaluations		0	0
Transfers		0	0
At 31 August 2017		<u>3,200</u>	<u>3,200</u>
Depreciation			
At 01 September 2016		-	-
Charge for year		200	200
On disposals		-	-
Other adjustments		-	-
At 31 August 2017		<u>200</u>	<u>200</u>
Net book value			
At 31 August 2017		<u>3,000</u>	<u>3,000</u>
At 31 August 2016		<u>0</u>	<u>0</u>

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Notes to the Financial Statements

for the Period Ended 31 August 2017

3.1. Loans to Directors

Name of director receiving advance or credit:	Damien Thomas
Description of the transaction:	
Loan for house bills	
Balance at 01 September 2016	593
Advances or credits made:	275
Advances or credits repaid:	30
Balance at 31 August 2017	838

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.