

Registered number: 08823439

IB Flooring Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 31 March 2018

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COMPANIES HOUSE

IB Flooring Limited
Registered number: 08823439

Balance sheet
As at 31 March 2018

	2018 £		2017 £
Fixed assets	6,570		7,065
Current assets	43,287	59,276	
Prepayments and accrued income	3,407	1,200	
Creditors: amounts falling due within one year	(45,290)	(53,273)	
Net current assets	1,404		7,203
Total assets less current liabilities	7,974		14,268
Accruals and deferred income	(1,200)		(1,200)
Net assets	6,774		13,068

IB Flooring Limited
Registered number: 08823439

Balance sheet (continued)
As at 31 March 2018

	2018 £	2017 £
Capital and reserves	<u>6,774</u>	<u>13,068</u>

Notes

General information

The company is a private company limited by share capital and incorporated in England and Wales. The address of the registered office is: 74 Ham Road, Worthing, West Sussex BN11 2QY.

Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2017 - 7).

Guarantees and other financial commitments

The company had future minimum lease payments under non cancellable operating leases totalling £12,892 (2017 - £6,703).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



I Branch
Director
Date:

3/12/18