

**FLOORING HUT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

FLOORING HUT LTD
UNAUDITED ACCOUNTS
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**FLOORING HUT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019**

Director	A S Funnell
Company Number	09611722 (England and Wales)
Registered Office	46 DURRINGTON LANE WORTHING BN13 2QU ENGLAND

FLOORING HUT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	144	144
Current assets			
Debtors	5	382	-
Cash at bank and in hand		58,432	36,275
		<u>58,814</u>	<u>36,275</u>
Creditors: amounts falling due within one year	6	(36,136)	(16,294)
Net current assets		<u>22,678</u>	<u>19,981</u>
Total assets less current liabilities		22,822	20,125
Provisions for liabilities			
Deferred tax		(29)	(29)
Net assets		<u>22,793</u>	<u>20,096</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,693	19,996
Shareholders' funds		<u>22,793</u>	<u>20,096</u>

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 August 2019.

A S Funnell
 Director

Company Registration No. 09611722

FLOORING HUT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

Flooring Hut LTD is a private company, limited by shares, registered in England and Wales, registration number 09611722. The registered office is 46 DURRINGTON LANE, WORTHING, BN13 2QU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 June 2018	-	-	-
At 31 May 2019	-	-	-
Depreciation			
At 1 June 2018	(36)	(108)	(144)
At 31 May 2019	(36)	(108)	(144)
Net book value			
At 31 May 2019	36	108	144
At 31 May 2018	36	108	144

5 Debtors

	2019	2018
	£	£
Trade debtors	382	-

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	(1)	(1)
Taxes and social security	11,622	(8,227)
Loans from directors	22,630	22,630
Accruals	2,000	2,000
Deferred income	(115)	(108)
	36,136	16,294

FLOORING HUT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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.