

**PLANET FLOORING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018**

PLANET FLOORING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PLANET FLOORING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors

Mr S Ahmet
Mrs P Ahmet

Company Number

07094328 (England and Wales)

Registered Office

90 WELLINGTON ROAD
TAUNTON
SOMERSET
TA1 5LA

PLANET FLOORING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	10,315	10,422
Current assets	53,366	29,091
Prepayments and accrued income	1,121	1,326
Creditors: amounts falling due within one year	(44,001)	(31,792)
Net current assets/(liabilities)	10,486	(1,375)
Total assets less current liabilities	20,801	9,047
Creditors: amounts falling due after more than one year	-	(3,603)
Net assets	20,801	5,444
Capital and reserves	20,801	5,444

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 May 2018 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 November 2018

Mr S Ahmet
 Director

Company Registration No. 07094328

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.