

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

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

Unaudited micro entity accounts for the year ended 07 January 2018

Period of accounts

Start date: 08 January 2017

End date: 07 January 2018

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

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ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Company Information

for the Period Ended 07 January 2018

Registered office:

Greenways
Station Road
Marsh Gibbon
Bicester
Oxfordshire
OX27 0HN

Company Registration Number:

04630724 (England and Wales)

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Profit and Loss Account

for the Period Ended 07 January 2018

	<i>2018</i>	<i>2017</i>
	£	£
Turnover	77,587	77,148
Other Income	0	6
Cost of Materials	(32,576)	(27,556)
Staff Costs	(10,818)	(7,585)
Depreciation and Writeoffs	(496)	(536)
Other charges	(5,469)	(6,036)
Tax on Profit	(5,451)	(7,938)
Profit or (Loss) for Period	22,777	27,503

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Balance sheet

As at 07 January 2018

	<i>2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	1	1
Fixed Assets:	2,655	2,902
Current assets:	14,105	16,797
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,602)	(13,926)
Net current assets (liabilities):	<u>2,503</u>	<u>2,871</u>
Total assets less current liabilities:	5,159	5,774
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>5,159</u>	<u>5,774</u>
Capital and reserves:	<u>5,159</u>	<u>5,774</u>

ABSOLUTE CARPETS OXFORDSHIRE LIMITED

Balance sheet continued

For the year ending 7 January 2018 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.

This report was approved by the board of directors on 5 October 2018

And Signed On Behalf Of The Board By:

Name: David Pullen

Status: Director

The notes form part of these financial statements

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.