

Registered number: 08823439

**IB Flooring Limited**

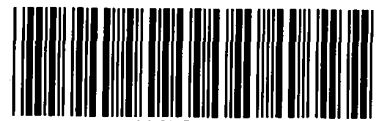
**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the year ended 31 March 2017**

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COMPANIES HOUSE

IB Flooring Limited  
Registered number: 08823439

**Balance sheet**  
**As at 31 March 2017**

	2017 £	2016 £
Fixed assets	7,065	7,491
Current assets	60,476	43,609
Creditors: amounts falling due within one year	<u>(53,273)</u>	<u>(37,529)</u>
<b>Net current assets</b>	<u>7,203</u>	<u>6,080</u>
<b>Total assets less current liabilities</b>	<u>14,268</u>	<u>13,571</u>
Accruals and deferred income	<u>(1,200)</u>	<u>(825)</u>
<b>Net assets excluding pension asset</b>	<u>13,068</u>	<u>12,746</u>
<b>Net assets</b>	<u><u>13,068</u></u>	<u><u>12,746</u></u>
<b>Capital and reserves</b>	<u><u>13,068</u></u>	<u><u>12,746</u></u>

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 in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable 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: 21/12/17  
The notes on page 2 form part of these financial statements.

## **IB Flooring Limited**

### **Notes to the financial statements For the year ended 31 March 2017**

#### **1. 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

The company number is 08823439.

#### **2. Accounting policies**

##### **2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with applicable accounting standards the UK and the Republic of Ireland and the Companies Act 2006.