

**PLANET FLOORING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2017**

**PLANET FLOORING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

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**PLANET FLOORING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2017**

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**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 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,422	13,731
Current assets	29,091	38,797
Prepayments and accrued income	1,326	1,337
Creditors: amounts falling due within one year	(31,792)	(40,170)
<b>Net current liabilities</b>	<b>(1,375)</b>	<b>(36)</b>
<b>Total assets less current liabilities</b>	<b>9,047</b>	<b>13,695</b>
Creditors: amounts falling due after more than one year	(3,603)	(7,926)
Provisions for liabilities	-	(2,520)
<b>Net assets</b>	<b>5,444</b>	<b>3,249</b>
<b>Capital and reserves</b>	<b>5,444</b>	<b>3,249</b>

For the year ending 31 May 2017 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 27 September 2017

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.