

Company Registration Number 06912607 (England and Wales)

M6 CARPETS HAYDOCK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

M6 CARPETS HAYDOCK LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,675		4,013
Current assets	194,284		176,840	
Prepayments and accrued income	5,889		3,854	
Creditors: amounts falling due within one year	(87,325)		(90,064)	
Net current assets		112,848		90,630
Total assets less current liabilities		115,523		94,643
Creditors: amounts falling due after more than one year		(40,061)		(50,000)
Net assets		75,462		44,643
Capital and reserves		75,462		44,643

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Financial commitments

At 30 June 2021 the company was committed to making the following payments under non-cancellable operating leases £216,144 (2020: £252,168).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	3	3

M6 Carpets Haydock Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3, Pye Close, Penny Lane, Haydock, Merseyside, WA11 9SJ.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

M6 CARPETS HAYDOCK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 February 2022 and are signed on its behalf by:

G.R. Powell
Director

Company Registration Number 06912607

