

Registered Number 07841146

ABC FLOORING (UK) LIMITED

Micro-entity Accounts

30 November 2020

Micro-entity Balance Sheet as at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		12,139	14,282
Current Assets		18,410	27,830
Creditors: amounts falling due within one year		(15,761)	(18,626)
Net current assets (liabilities)		<u>2,649</u>	<u>9,204</u>
Total assets less current liabilities		<u>14,788</u>	<u>23,486</u>
Total net assets (liabilities)		<u>14,788</u>	<u>23,486</u>
Capital and reserves		<u>14,788</u>	<u>23,486</u>

- For the year ending 30 November 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2021

And signed on their behalf by:

M Kelemen, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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