

**DIRECT CARPET SUPPLIES (LEICESTER) LTD
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Direct Carpet Supplies (Leicester) Ltd

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Balance Sheet

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Direct Carpet Supplies (Leicester) Ltd

Company registration number: 03018228

Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	8,725	11,383
Current assets	248,940	262,914
Prepayments and accrued income	6,085	7,405
Creditors: Amounts falling due within one year	(86,787)	(100,566)
Net current assets	168,238	169,753
Total assets less current liabilities	176,963	181,136
Accruals and deferred income	(5,400)	(6,604)
	171,563	174,532
Capital and reserves	171,563	174,532

Direct Carpet Supplies (Leicester) Ltd

Company registration number: 03018228

Balance Sheet as at 31 July 2019 (continued)

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

61-65 Long Street

Wigston

LEICESTER

LE18 2AJ

The average number of persons employed by the company (including directors) during the year, was 7 (2018 - 6).

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 April 2020 and signed on its behalf by:

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Mr W D Bingham

Company secretary and director

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.