

**DIRECT CARPET SUPPLIES (LEICESTER) LTD
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Direct Carpet Supplies (Leicester) Ltd

Contents

Balance Sheet

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Direct Carpet Supplies (Leicester) Ltd

Company registration number: 03018228

Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	11,383	12,537
Current assets	262,914	217,934
Prepayments and accrued income	7,405	7,326
Creditors: Amounts falling due within one year	(100,566)	(73,840)
Net current assets	169,753	151,420
Total assets less current liabilities	181,136	163,957
Accruals and deferred income	(6,604)	(6,336)
	174,532	157,621
Capital and reserves	174,532	157,621

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 6 (2017 - 5).

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 2018 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.

Direct Carpet Supplies (Leicester) Ltd

Company registration number: 03018228

Balance Sheet as at 31 July 2018 (continued)

Approved and authorised by the Board on 30 April 2019 and signed on its behalf by:

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Mr W D Bingham
Company secretary and director

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