

**DJL FLOORING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

**DJL FLOORING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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**DJL FLOORING LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2018**

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<b>Director</b>	D J Lane
<b>Secretary</b>	M Davies
<b>Company Number</b>	04028254 (England and Wales)
<b>Registered Office</b>	56 COURT ROAD OLDLAND COMMON BRISTOL BS30 9SP
<b>Accountants</b>	Court Book-keeping Services Knightsbridge Court North Street Downend Bristol BS16 5SF

**DJL FLOORING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	681	908
Current assets	17,459	17,454
Creditors: amounts falling due within one year	(57,492)	(55,437)
<b>Net current liabilities</b>	<b>(40,033)</b>	<b>(37,983)</b>
<b>Total assets less current liabilities</b>	<b>(39,352)</b>	<b>(37,075)</b>
<b>Net liabilities</b>	<b>(39,352)</b>	<b>(37,075)</b>
<b>Capital and reserves</b>	<b>(39,352)</b>	<b>(37,075)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 3 (2017: 3).

For the year ending 30 June 2018 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 director acknowledges his 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 26 March 2019

D J Lane  
Director

Company Registration No. 04028254

