

**P B FLOORING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**P B FLOORING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**P B FLOORING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Director</b>	P N Bayliss
<b>Company Number</b>	9538134 (England and Wales)
<b>Registered Office</b>	First Floor West Winterton House High Street Westerham Kent TN16 1AQ United Kingdom
<b>Accountants</b>	Le Forts Winterton House, First Floor West High Street Westerham Kent TN16 1AQ

**P B FLOORING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,718	2,104
Current assets	39,607	26,622
Creditors: amounts falling due within one year	(14,475)	(17,046)
<b>Net current assets</b>	<b>25,132</b>	<b>9,576</b>
<b>Total assets less current liabilities</b>	<b>26,850</b>	<b>11,680</b>
<b>Net assets</b>	<b>26,850</b>	<b>11,680</b>
<b>Capital and reserves</b>	<b>26,850</b>	<b>11,680</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

P B Flooring Limited is a private company, limited by shares, registered in England and Wales, registration number 9538134. The registered office is First Floor West Winterton House, High Street, Westerham, Kent, TN16 1AQ, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 April 2021 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 4 January 2022

P N Bayliss  
Director

Company Registration No. 9538134

