

Brittanic Flooring Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

Brittanic Flooring Limited

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Brittanic Flooring Limited

Company Information

Director Mr Anthony Johnson

Registered office 116 Longdown Road
Congleton
CW12 4QT

Accountants P Hodson Tax Ltd
1 Allways Close
Milwich
Staffordshire
ST18 0BQ

Brittanic Flooring Limited
(Registration number: 10393612)
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	11,242	1,772
Current assets	122,291	71,100
Creditors: Amounts falling due within one year	(82,958)	(38,451)
Net current assets	39,333	32,649
Total assets less current liabilities	50,575	34,421
Creditors: Amounts falling due after more than one year	(29,555)	(20,000)
Accruals and deferred income	(1,080)	(1,080)
	<u>19,940</u>	<u>13,341</u>
Capital and reserves	<u>19,940</u>	<u>13,341</u>

1 General information

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

The address of its registered office is:
116 Longdown Road
Congleton
CW12 4QT

These financial statements were authorised for issue by the director on 30 June 2022.

Basis of preparation

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Brittanic Flooring Limited
(Registration number: 10393612)
Balance Sheet as at 30 September 2021

Approved and authorised by the director on 30 June 2022

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Mr Anthony Johnson
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.