

**LVT FLOORING BRISTOL LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**LVT FLOORING BRISTOL LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**LVT FLOORING BRISTOL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>Director</b>	Timothy Brown
<b>Company Number</b>	11595865 (England and Wales)
<b>Registered Office</b>	48 Gladstone Street Staple Hill Bristol BS16 4RF
<b>Accountants</b>	PaperCloud 49 Great Clover Leaze Stoke Gifford Bristol BS16 1GG

**LVT FLOORING BRISTOL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,195	1,594
Current assets	26,438	36,251
Prepayments and accrued income	-	632
Creditors: amounts falling due within one year	(6,567)	(13,615)
<b>Net current assets</b>	<b>19,871</b>	<b>23,268</b>
<b>Total assets less current liabilities</b>	<b>21,066</b>	<b>24,862</b>
Accruals and deferred income	(600)	(600)
<b>Net assets</b>	<b>20,466</b>	<b>24,262</b>
<b>Capital and reserves</b>	<b>20,466</b>	<b>24,262</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

LVT Flooring Bristol Ltd is a private company, limited by shares, registered in England and Wales, registration number 11595865. The registered office is 48 Gladstone Street, Staple Hill, Bristol, BS16 4RF.

**2 Average number of employees**

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

For the 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. 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 23 June 2022

Timothy Brown  
Director

Company Registration No. 11595865

