

# **GIANT FLOORS LIMITED**

**Company Registration Number:  
08023785 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **GIANT FLOORS LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 April 2023**

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# GIANT FLOORS LIMITED

## Balance sheet

As at 30 April 2023

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	314,017	340,082
Investments:		0	0
<b>Total fixed assets:</b>		<b>314,017</b>	<b>340,082</b>
<b>Current assets</b>			
Stocks:		164,350	148,250
Debtors:		210,671	547,606
Cash at bank and in hand:		131,496	27,097
<b>Total current assets:</b>		<b>506,517</b>	<b>722,953</b>
Creditors: amounts falling due within one year:		(238,832)	(450,419)
<b>Net current assets (liabilities):</b>		<b>267,685</b>	<b>272,534</b>
Total assets less current liabilities:		581,702	612,616
Creditors: amounts falling due after more than one year:		(237,232)	(308,335)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<b>344,470</b>	<b>304,281</b>
<b>Capital and reserves</b>			
Called up share capital:		3	3
Profit and loss account:		344,467	304,278
<b>Shareholders funds:</b>		<b>344,470</b>	<b>304,281</b>

The notes form part of these financial statements

# GIANT FLOORS LIMITED

## Balance sheet statements

For the year ending 30 April 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 July 2023  
and signed on behalf of the board by:**

Name: L Nechyporuk  
Status: Director

The notes form part of these financial statements

# **GIANT FLOORS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **GIANT FLOORS LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 April 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	8	8

# GIANT FLOORS LIMITED

## Notes to the Financial Statements for the Period Ended 30 April 2023

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 May 2022	495,350
Additions	47,531
Disposals	(30,237)
At 30 April 2023	<u><b>512,644</b></u>
<b>Depreciation</b>	
At 01 May 2022	155,268
Charge for year	73,596
On disposals	(30,237)
At 30 April 2023	<u><b>198,627</b></u>
<b>Net book value</b>	
At 30 April 2023	<u><b>314,017</b></u>
At 30 April 2022	<u><b>340,082</b></u>

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.