

GIANT FLOORS LIMITED

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

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

GIANT FLOORS LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

GIANT FLOORS LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

Unit 4, Halo Business Park
Cray Avenue
Orpington
England
BR5 3PZ

Company Registration Number:

08023785 (England and Wales)

GIANT FLOORS LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	340,082	208,708
Total fixed assets:		<u>340,082</u>	<u>208,708</u>
Current assets			
Stocks:		148,250	71,051
Debtors:		547,606	191,081
Cash at bank and in hand:		27,097	184,334
Total current assets:		<u>722,953</u>	<u>446,466</u>
Creditors: amounts falling due within one year:		(450,419)	(128,506)
Net current assets (liabilities):		<u>272,534</u>	<u>317,960</u>
Total assets less current liabilities:		612,616	526,668
Creditors: amounts falling due after more than one year:		(308,335)	(339,810)
Total net assets (liabilities):		<u>304,281</u>	<u>186,858</u>

The notes form part of these financial statements

GIANT FLOORS LIMITED

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		304,278	186,855
Shareholders funds:		<u>304,281</u>	<u>186,858</u>

For the year ending 30 April 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 January 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 2022

1. Accounting policies

Basis of measurement and preparation

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	8	8

GIANT FLOORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

GIANT FLOORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Tangible Assets

	Total
Cost	£
At 01 May 2021	285,858
Additions	228,359
Disposals	(20,716)
Revaluations	-
Transfers	-
At 30 April 2022	493,501
Depreciation	
At 01 May 2021	77,150
Charge for year	96,985
On disposals	(20,716)
Other adjustments	-
At 30 April 2022	153,419
Net book value	
At 30 April 2022	340,082
At 30 April 2021	208,708

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.