

M.N. Flooring Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Rawcliffe & Co Limited
Unit 1 Barons Court
Graceways
Whitehills Business Park
Blackpool
Lancashire
FY4 5GP

M.N. Flooring Limited

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M.N. Flooring Limited

Company Information

Director	Mr Mark Naylor
Company secretary	Mr Mark Naylor
Registered office	37 Selby Avenue Blackpool Lancashire FY4 2LZ
Accountants	Rawcliffe & Co Limited Unit 1 Barons Court Graceways Whitehills Business Park Blackpool Lancashire FY4 5GP

M.N. Flooring Limited
(Registration number: 04663956)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	5,152	5,668
Current assets	59,855	34,731
Prepayments and accrued income	32	-
Creditors: Amounts falling due within one year	(11,585)	(11,285)
Net current assets	48,302	23,446
Total assets less current liabilities	53,454	29,114
Provisions for liabilities	(3,103)	(3,103)
Accruals and deferred income	(1,110)	(1,015)
	49,241	24,996
Capital and reserves	49,241	24,996

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

37 Selby Avenue
Blackpool
Lancashire
FY4 2LZ

These financial statements were authorised for issue by the director on 12 September 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 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.

M.N. Flooring Limited

(Registration number: 04663956)
Balance Sheet as at 31 March 2023

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.

Approved and authorised by the director on 12 September 2023

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Mr Mark Naylor
Company secretary and 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.