

Company registration number 06946671 (England and Wales)

SDS CARPETS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

SDS CARPETS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	20,632	10,781
Current assets	36,113	67,421
Prepayments and accrued income	3,507	3,102
Creditors: amounts falling due within one year	(14,768)	(20,271)
Net current assets	24,852	50,252
Total assets less current liabilities	45,484	61,033
Creditors: amounts falling due after more than one year	(23,500)	(26,500)
Accruals and deferred income	(990)	(1,023)
Net assets	20,994	33,510
Capital and reserves	20,994	33,510
	Number	Number
Average number of employees	1	1

SDS Carpets Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit A1, dawley Bank Industrial Estate, Cemetery Road, Telford, TF4 2BA.

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 February 2023

Mr S Standley
Director

Company Registration Number 06946671

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.