JUSTFLOORS LIMITED

Company Registration Number:
02849253 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

JUSTFLOORS LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2017

JUSTFLOORS LIMITED

Balance sheet

As at 30 September 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	3	**75,794**	94,925
Total fixed assets:		**75,794**	94,925
Current assets			
Stocks:		**43,638**	32,787
Debtors:		**119,650**	111,102
Cash at bank and in hand:		**1,208**	17,264
Total current assets:		**164,496**	161,153
Creditors: amounts falling due within one year:		**(140,778)**	(148,532)
Net current assets (liabilities):		**23,718**	12,621
Total assets less current liabilities:		**99,512**	107,546
Total net assets (liabilities):		**99,512**	107,546
Capital and reserves			
Called up share capital:		**30,000**	30,000
Profit and loss account:		**69,512**	77,546
Shareholders funds:		**99,512**	107,546

The notes form part of these financial statements

JUSTFLOORS LIMITED

Balance sheet statements

For the year ending 30 September 2017 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 27 April 2018
and signed on behalf of the board by:**

Name: JM Cox
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

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

2. Employees

	2017	*2016*
Average number of employees during the period	12	12

Notes to the Financial Statements

for the Period Ended 30 September 2017

3. Tangible Assets

	Total
Cost	£
At 01 October 2016	257,234
Additions	330
At 30 September 2017	**257,564**
Depreciation	
At 01 October 2016	162,309
Charge for year	19,461
At 30 September 2017	**181,770**
Net book value	
At 30 September 2017	**75,794**
At 30 September 2016	**94,925**

JUSTFLOORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

4. Related party transactions

Included in the profit and loss account is interest paid on directors' loans of £nil (2016: £1502).