

JUSTFLOORS LIMITED

**Company Registration Number:
02849253 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

JUSTFLOORS LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2018

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JUSTFLOORS LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	62,825	75,794
Total fixed assets:		62,825	75,794
Current assets			
Stocks:		29,274	43,638
Debtors:		84,213	119,650
Cash at bank and in hand:		22,669	1,208
Total current assets:		136,156	164,496
Net current assets (liabilities):		136,156	164,496
Total assets less current liabilities:		198,981	240,290
Creditors: amounts falling due after more than one year:		(105,778)	(140,778)
Total net assets (liabilities):		93,203	99,512
Capital and reserves			
Called up share capital:		30,000	30,000
Profit and loss account:		63,203	69,512
Shareholders funds:		93,203	99,512

The notes form part of these financial statements

JUSTFLOORS LIMITED

Balance sheet statements

For the year ending 30 September 2018 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 26 April 2019
and signed on behalf of the board by:**

Name: JM Cox
Status: Director

The notes form part of these financial statements

JUSTFLOORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

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

JUSTFLOORS LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	12	12

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Notes to the Financial Statements for the Period Ended 30 September 2018

3. Tangible Assets

	Total
Cost	£
At 01 October 2017	257,564
Additions	2,710
At 30 September 2018	<u>260,274</u>
Depreciation	
At 01 October 2017	181,770
Charge for year	15,679
At 30 September 2018	<u>197,449</u>
Net book value	
At 30 September 2018	<u>62,825</u>
At 30 September 2017	<u>75,794</u>

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