

**Registered Number 03630868**  
**CORNER CARPET COMPANY LIMITED**  
**Micro-entity Accounts**  
**31 January 2017**

**CORNER CARPET COMPANY LIMITED**

Registered Number 03630868

**Micro-entity Balance Sheet as at 31 January 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		115,747	117,228
<b>Current Assets</b>		34,832	42,753
<b>Creditors: amounts falling due within one year</b>		(58,167)	(77,908)
<b>Net current assets (liabilities)</b>		<u>(23,335)</u>	<u>(35,155)</u>
<b>Total assets less current liabilities</b>		<u>92,412</u>	<u>82,073</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,181)	(8,975)
<b>Provisions for liabilities</b>		(5,730)	(6,048)
<b>Total net assets (liabilities)</b>		<u>84,501</u>	<u>67,050</u>
<b>Capital and reserves</b>		<u>84,501</u>	<u>67,050</u>

- For the year ending 31 January 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2017

And signed on their behalf by:

**R S Bransby, Director**