

REGISTERED NUMBER: SC357054 (Scotland)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
Carpet Warehouse (Rutherglen) Ltd**

Burgoyne Carey
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Pavilion 2
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Glasgow
G51 2JA

**Carpet Warehouse (Rutherglen) Ltd (Registered number:
SC357054)**

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**Carpet Warehouse (Rutherglen) Ltd (Registered number:
SC357054)**

**BALANCE SHEET
31 MARCH
2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		1		1
CURRENT ASSETS	10,925		10,200	
CREDITORS				
Amounts falling due within one year	<u>(70,068)</u>		<u>(70,448)</u>	
NET CURRENT LIABILITIES		<u>(59,143)</u>		<u>(60,248)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(59,142)</u>		<u>(60,247)</u>
CAPITAL AND RESERVES		<u>(59,142)</u>		<u>(60,247)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Carpet Warehouse (Rutherglen) Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC357054
Registered office: 57 Mill Street
Rutherglen
Glasgow
Lanarkshire
G73 2LB

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
Mr V Pender		
Balance outstanding at start of year	(33,045)	(5,318)
Amounts advanced	5,883	-
Amounts repaid	-	(27,727)
Balance outstanding at end of year	<u>(27,162)</u>	<u>(33,045)</u>

**Carpet Warehouse (Rutherglen) Ltd (Registered number:
SC357054)**

**BALANCE SHEET -
continued
31 MARCH
2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395
and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 June 2018 and were signed by:

Mr V Pender - Director

