

COMPANY REGISTRATION NUMBER: 01674171

**Floorwise Group Limited**  
**Filleted Unaudited Financial Statements**  
**31 December 2019**

**Floorwise Group Limited****Statement of Financial Position****31 December 2019**

	2019		2018
	£	£	£
Fixed assets		<b>47,289</b>	49,982
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Current assets	<b>371,071</b>		195,531
Prepayments and accrued income	<b>10,646</b>		6,672
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		<b>381,717</b>	202,203
Creditors: amounts falling due within one year		<b>57,442</b>	52,614
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<b>Net current assets</b>		<b>324,275</b>	149,589
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<b>Total assets less current liabilities</b>		<b>371,564</b>	199,571
Creditors: amounts falling due after more than one year		<b>60,000</b>	59,000
Provisions for liabilities		<b>357</b>	490
Accruals and deferred income		<b>255,409</b>	84,792
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		<b>55,798</b>	55,289
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Capital and reserves		<b>55,798</b>	55,289
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**Notes to the financial statements****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

– The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 March 2020 , and are signed on behalf of the board by:

Mr S Cobley

Director

Mr L M Bryant

Director

Company registration number: 01674171

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Floorwise House, 22 High Street, Kegworth, Derby, DE74 2DA.

