

Registered number
04143526

T & G Carpentry & Joinery Limited

Filleted Accounts

31 March 2017

T & G Carpentry & Joinery Limited**Registered number: 04143526****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	33,582	37,772
Current assets	276,950	223,216
Creditors: amounts falling due within one year	(131,063)	(109,142)
Net current assets	145,887	114,074
Total assets less current liabilities	179,469	151,846
Creditors: amounts falling due after more than one year	(7,125)	(11,875)
Net assets	172,344	139,971
 Capital and reserves	 172,344	 139,971

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 55 Commercial Street, Mountain Ash, RCT, CF45 3PS..

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T Cartwright

Director

Approved by the board on 20 December 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.