

Registered number
04143526

T & G Carpentry & Joinery Ltd

Filleled Accounts

31 March 2019

T & G Carpentry & Joinery Ltd**Registered number: 04143526****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	36,856	30,674
Current assets	162,711	255,723
Creditors: amounts falling due within one year	(69,929)	(112,494)
Net current assets	92,782	143,229
Total assets less current liabilities	129,638	173,903
Creditors: amounts falling due after more than one year	(8,266)	(2,375)
Net assets	121,372	171,528
 Capital and reserves	 121,372	 171,528
	Number	Number
Average number of employees	6	7

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 11 December 2019

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.