

Registered number
04143526

T & G Carpentry & Joinery Ltd

Filleled Accounts

31 March 2020

T & G Carpentry & Joinery Ltd**Registered number: 04143526****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	44,999	36,856
Current assets	160,152	162,711
Creditors: amounts falling due within one year	(96,378)	(69,929)
Net current assets	63,774	92,782
Total assets less current liabilities	108,773	129,638
Creditors: amounts falling due after more than one year	(13,558)	(8,266)
Net assets	95,215	121,372
 Capital and reserves	 95,215	 121,372
	Number	Number
Average number of employees	6	6

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 16 December 2020

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.