

Registered number
04143526

T & G Carpentry & Joinery Ltd

Filleted Accounts

31 March 2018

T & G Carpentry & Joinery Ltd**Registered number: 04143526****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	30,674	33,582
Current assets	255,723	276,950
Creditors: amounts falling due within one year	(112,494)	(131,063)
Net current assets	143,229	145,887
Total assets less current liabilities	173,903	179,469
Creditors: amounts falling due after more than one year	(2,375)	(7,125)
Net assets	171,528	172,344
 Capital and reserves	 171,528	 172,344
	Number	Number
Average number of employees	7	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 13 December 2018

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.