

Registered number
04143526

T & G Carpentry & Joinery Ltd

Filleted Accounts

31 March 2023

T & G Carpentry & Joinery Ltd**Registered number:****04143526****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	29,355	33,480
Current assets	159,545	209,024
Creditors: amounts falling due within one year	(35,372)	(57,689)
Net current assets	124,173	151,335
Total assets less current liabilities	153,528	184,815
Creditors: amounts falling due after more than one year	-	(1,089)
Net assets	153,528	183,726
 Capital and reserves	 153,528	 183,726
	Number	Number
Average number of employees	3	6

Current assets include £3,219, which is the balance of an overdrawn director's loan account (2022: £0). This loan is interest free and is repayable on demand. The maximum amount owed during the year was £3,219.

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 55 Commercial Street, Mountain Ash, 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 27 November 2023

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.

