Registered number: 05237112

S L JOINERY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

ANDREW LAZELL
Suite G06
15 Olympic Court
Whitehills Business Park
Blackpool
FY4 5GU

S L JOINERY SERVICES LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2023

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S L JOINERY SERVICES LIMITED
Balance Sheet
As At 31 March 2023

Registered number: 05237112

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**4**		6,736		8,420
			6,736		8,420
CURRENT ASSETS					
Debtors	**5**	21,180		14,275	
Cash at bank and in hand		10,151		11,778	
		31,331		26,053	
Creditors: Amounts Falling Due Within One Year	**6**	(600)		(600)	
NET CURRENT ASSETS (LIABILITIES)			30,731		25,453
TOTAL ASSETS LESS CURRENT LIABILITIES			37,467		33,873
Creditors: Amounts Falling Due After More Than One Year	**7**		(21,310)		(16,195)
NET ASSETS			16,157		17,678
CAPITAL AND RESERVES					
Called up share capital	**8**		100		100
Profit and Loss Account			16,057		17,578
SHAREHOLDERS' FUNDS			16,157		17,678

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr STUART LAYTHAM

Director

30th August 2023

The notes on pages 3 to 4 form part of these financial statements.

1. General Information

S L JOINERY SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 05237112 . The registered office is 9 Barnsfield, Fulwood, Preston, Lancashire, PR2 3EU.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
Motor Vehicles	20%

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

4. Tangible Assets

	Plant & Machinery	Motor Vehicles	Total
	£	£	£
Cost			
As at 1 April 2022	1,003	12,151	13,154
As at 31 March 2023	1,003	12,151	13,154
Depreciation			
As at 1 April 2022	360	4,374	4,734
Provided during the period	129	1,555	1,684
As at 31 March 2023	489	5,929	6,418
Net Book Value			
As at 31 March 2023	514	6,222	6,736
As at 1 April 2022	643	7,777	8,420

5. **Debtors**

	2023	2022
	£	£
Due within one year		
Other debtors- CIS	21,180	-
Other debtors - CIS	-	14,275
	21,180	14,275

6. **Creditors: Amounts Falling Due Within One Year**

	2023	2022
	£	£
Accruals and deferred income	600	600
	600	600

7. **Creditors: Amounts Falling Due After More Than One Year**

	2023	2022
	£	£
Bounce Back Loan	7,057	9,253
Directors loan account	14,253	6,942
	21,310	16,195

8. **Share Capital**

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100