

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Mastercraft Carpentry Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2

Mastercraft Carpentry Ltd (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: Simon Evans

REGISTERED OFFICE: 1 Peace Cottages
High Wych
Sawbridgeworth
Hertfordshire
CM21 0JY

REGISTERED NUMBER: 05399289

ACCOUNTANTS: Mike Egan & Co
Chartered Accountants
168 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Mastercraft Carpentry Ltd (by shares) (Registered number: 05399289)

Balance Sheet
31 March 2017

	2017 £	2016 £
FIXED ASSETS	14,270	18,016
CURRENT ASSETS	16,518	17,910
CREDITORS Amounts falling due within one year	<u>(24,625)</u>	<u>(22,756)</u>
NET CURRENT LIABILITIES	<u>(8,107)</u>	<u>(4,846)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,163	13,170
CREDITORS Amounts falling due after more than one year	<u>(5,042)</u>	<u>(7,793)</u>
NET ASSETS	<u>1,121</u>	<u>5,377</u>
CAPITAL AND RESERVES	<u>1,121</u>	<u>5,377</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 July 2017 and were signed by:

Simon Evans - Director

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.