

# Mark Sugden Joinery And Building Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 31 July 2020 to 29 July 2021

Hargreaves Brown & Benson  
Chartered Accountants  
1 Bond Street  
Colne  
Lancashire  
BB8 9DG

# **Mark Sugden Joinery And Building Ltd**

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# **Mark Sugden Joinery And Building Ltd**

## **Company Information**

<b>Director</b>	Mr M A Sugden
<b>Registered office</b>	2 Back Gisburn Road Blacko Nelson Lancashire BB9 6LT
<b>Accountants</b>	Hargreaves Brown & Benson Chartered Accountants 1 Bond Street Colne Lancashire BB8 9DG

# Mark Sugden Joinery And Building Ltd

(Registration number: 07917106)

## Balance Sheet as at 29 July 2021

	2021 £	2020 £
Fixed assets	4,192	5,593
Current assets	35,549	24,386
Prepayments and accrued income	417	-
Creditors: Amounts falling due within one year	(20,558)	(7,584)
Net current assets	15,408	16,802
Total assets less current liabilities	19,600	22,395
Creditors: Amounts falling due after more than one year	(9,457)	(12,335)
Provisions for liabilities	(796)	(1,063)
Accruals and deferred income	(1,980)	(4,032)
	7,367	4,965
Capital and reserves	7,367	4,965

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2 Back Gisburn Road  
Blacko  
Nelson  
Lancashire  
BB9 6LT

These financial statements were authorised for issue by the director on 8 March 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **Mark Sugden Joinery And Building Ltd**

**(Registration number: 07917106)**

**Balance Sheet as at 29 July 2021**

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 2 (2020 - 1).

For the financial period ending 29 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 8 March 2023

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Mr M A Sugden  
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.