

**Company Registration Number 08167833 (England and Wales)**

**DLU JOINERY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**PAGES FOR FILING WITH REGISTRAR**

# DLU JOINERY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		17,552		4,389
Current assets	147,692		83,905	
Creditors: amounts falling due within one year	(90,340)		(65,013)	
Net current assets		57,352		18,892
Total assets less current liabilities		74,904		23,281
Creditors: amounts falling due after more than one year		(46,101)		(25,038)
Net assets/(liabilities)		28,803		(1,757)
Capital and reserves		28,803		(1,757)

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

Transactions in relation to loans with directors during the year are outlined as follows. The opening balance owed by the directors was £27,885. Amounts advanced to the directors during the year amounted to £100,003. Amounts repaid by the directors during the year amounted to £108,474. The closing balance owed by directors at the year end amounted to £19,414. No interest was charged on this loan, which is repayable on demand.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

DLU Joinery Limited is a private company limited by shares incorporated in England and Wales. The registered office is Stonefields, Holywell Lane, Rotherham, South Yorkshire, S66 7AF.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **DLU JOINERY LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 September 2021 and are signed on its behalf by:

N Uttley  
**Director**

**Company Registration Number 08167833**

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.