Registered Number:08573369

England and Wales

DAVID WAYLETT JOINERY SERVICES LIMITED

Unaudited Financial Statements

For the year ended 30 June 2019

DAVID WAYLETT JOINERY SERVICES LIMITED

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For the year ended 30 June 2019

Statement of Financial Position
As at 30 June 2019

	Notes	2019	2018
		£	£
Fixed assets			
Property, plant and equipment	2	7,945	7,251
		7,945	**7,251**
Current assets			
Trade and other receivables	3	17,252	9,336
Cash and cash equivalents		833	728
		18,085	**10,064**
Trade and other payables: amounts falling due within one year	4	(9,580)	(2,951)
Net current assets		**8,505**	**7,113**
Total assets less current liabilities		**16,450**	**14,364**
Net assets		**16,450**	**14,364**
Capital and reserves			
Called up share capital		100	100
Retained earnings		16,350	14,264
Shareholders' funds		**16,450**	**14,364**

For the year ended 30 June 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 11 December 2019 and were signed by:

Mr David Waylett Director

Notes to the Financial Statements
For the year ended 30 June 2019

Statutory Information

DAVID WAYLETT JOINERY SERVICES LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 08573369.

Registered address:
150A Preston Old Road
Blackpool
Lancashire
FY3 9QP

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery	20% Reducing balance
Motor vehicles	20% Reducing balance

2. Property, plant and equipment

	Plant and machinery	Motor vehicles	Total
Cost or valuation	£	£	£
At 01 July 2018	10,120	3,500	13,620
Additions	-	1,570	1,570
At 30 June 2019	**10,120**	**5,070**	**15,190**
Provision for depreciation and impairment			
At 01 July 2018	4,016	2,353	6,369
Charge for year	647	229	876
At 30 June 2019	**4,663**	**2,582**	**7,245**
Net book value			
At 30 June 2019	**5,457**	**2,488**	**7,945**
At 30 June 2018	**6,104**	**1,147**	**7,251**

Notes to the Financial Statements Continued
For the year ended 30 June 2019

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	17,252	9,336

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	401	401
Other creditors	9,179	2,550
	9,580	**2,951**