

PRO ADVANCE CARPENTRY & JOINERY LIMITED

**Company Registration Number:
09765995 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

PRO ADVANCE CARPENTRY & JOINERY LIMITED

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for the Period Ended 30 September 2023

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PRO ADVANCE CARPENTRY & JOINERY LIMITED

Company Information

for the Period Ended 30 September 2023

Director: Delroy Johnson

Registered office: 68
Wilmot Drive
Birmingham
GBR
B23 5TZ

Company Registration Number: 09765995 (England and Wales)

PRO ADVANCE CARPENTRY & JOINERY LIMITED

Directors' Report Period Ended 30 September 2023

The directors present their report with the financial statements of the company for the period ended 30 September 2023

Directors

The directors shown below have held office during the whole of the period from 01 October 2022 to 30 September 2023
Delroy Johnson

This report was approved by the board of directors on 12 January 2024
And Signed On Behalf Of The Board By:

Name: Delroy Johnson
Status: Director

PRO ADVANCE CARPENTRY & JOINERY LIMITED

Profit and Loss Account for the Period Ended 30 September 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	22,131	33,770
Staff Costs	(12,066)	(10,066)
Other charges	(10,324)	(22,128)
Tax on Profit	-	(299)
Profit or (Loss) for Period	(259)	1,277

PRO ADVANCE CARPENTRY & JOINERY LIMITED

Balance sheet

As at 30 September 2023

	2023 £	2022 £
Fixed Assets:	1,200	2,500
Current assets:	1,976	5,465
Prepayments and accrued income:		521
Creditors: amounts falling due within one year:		(299)
Net current assets (liabilities):	1,976	5,687
Total assets less current liabilities:	3,176	8,187
Total net assets (liabilities):	3,176	8,187
Capital and reserves:	3,176	8,187

PRO ADVANCE CARPENTRY & JOINERY LIMITED

Balance sheet continued

For the year ending 30 September 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 January 2024

And Signed On Behalf Of The Board By:

Name: Delroy Johnson

Status: Director

The notes form part of these financial statements

PRO ADVANCE CARPENTRY & JOINERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

1. Employee Information

Average number of employees: 1

PRO ADVANCE CARPENTRY & JOINERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

2. Off balance sheet disclosure

No

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.