

Registered Number:09952765

England and Wales

WOLF CARPENTRY LTD

Unaudited Financial Statements

For the year ended 31 December 2020

WOLF CARPENTRY LTD
Contents Page
For the year ended 31 December 2020

Statement of Financial Position	1
Notes to the Financial Statements	2 to 4

WOLF CARPENTRY LTD
Statement of Financial Position
As at 31 December 2020

	Notes	31/12/2020 £	31/12/2019 £
Fixed assets			
Property, plant and equipment	2	5,186	6,564
		5,186	6,564
Current assets			
Trade and other receivables	3	33,123	24,973
Cash and cash equivalents		30,219	229
		63,342	25,202
Trade and other payables: amounts falling due within one year	4	(15,523)	(7,426)
Net current assets		47,819	17,776
Total assets less current liabilities		53,005	24,340
Trade and other payables: amounts falling due after more than one year	5	(32,122)	(5,186)
Net assets		20,883	19,154
Capital and reserves			
Called up share capital		100	100
Retained earnings		20,783	19,054
Shareholders' funds		20,883	19,154

For the year ended 31 December 2020 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 31 December 2020 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.

WOLF CARPENTRY LTD
Statement of Financial Position Continued
For the year ended 31 December 2020

These financial statements were approved and authorised for issue by the Board on 03 August 2021 and were signed by:

Bartlomiej WILCZEWSKI Director

WOLF CARPENTRY LTD
Notes to the Financial Statements
For the year ended 31 December 2020

Statutory Information

WOLF CARPENTRY LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09952765.

Registered address:
 18 WALTON ROAD
 ROMFORD
 RM5 2DU

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.

2. Property, plant and equipment

	Motor Vehicles	Computer Equipment	Total
Cost or valuation	£	£	£
At 01 January 2020	6,324	240	6,564
At 31 December 2020	6,324	240	6,564
Provision for depreciation and impairment			
Charge for year	1,138	240	1,378
At 31 December 2020	1,138	240	1,378
Net book value			
At 31 December 2020	5,186	-	5,186
At 31 December 2019	6,324	240	6,564

3. Trade and other receivables

	31/12/2020	31/12/2019
	£	£
Other debtors	33,123	24,973

WOLF CARPENTRY LTD
Notes to the Financial Statements Continued
For the year ended 31 December 2020

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

	31/12/2020	31/12/2019
	£	£
Bank loans and overdraft	5,126	-
Taxation and social security	9,464	-
Other creditors	933	7,426
	15,523	7,426

5. Trade and other payables: amounts falling due after more than one year

	31/12/2020	31/12/2019
	£	£
Bank loans and overdraft	27,869	-
Other creditors	4,253	5,186
	32,122	5,186

6. Average number of persons employed

During the year the average number of employees was 2 (2019 : 2)

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.