

**CORT CARPENTRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Cort Carpentry Limited
Balance Sheet
As at 31 March 2022

Registered number: 10587725

	2022	2021
	£	£
Fixed assets	2,542	3,389
Current assets	117,683	112,233
Creditors: Amounts Falling Due Within One Year	(10,771)	(16,251)
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NET CURRENT ASSETS	106,912	95,982
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TOTAL ASSETS LESS CURRENT LIABILITIES	109,454	99,371
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Accruals and deferred income	(1,444)	(1,331)
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NET ASSETS	108,010	98,040
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	108,010	98,040
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Cort Carpentry Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10587725 . The registered office is 5 Churchill Court, Ground Floor, 58 Station Road, North Harrow, Middlesex, HA2 7SA.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Grant Cort

Director

11/01/2023

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.