

COMPANY REGISTRATION NUMBER: 10688508

Abbey Carpentry Limited

Filleted Unaudited Financial Statements

31 March 2021

Abbey Carpentry Limited

Balance Sheet

31 March 2021

	2021	2020
	£	£
Fixed assets	4,611	6,232
Current assets	10,309	21,887
Creditors: amounts falling due within one year	21,126	22,619
Net current liabilities	(10,817)	(732)
Total assets less current liabilities	(6,206)	5,500
Creditors: amounts falling due after more than one year	3,367	5,414
	(9,573)	86
Capital and reserves	(9,573)	86

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

As at 31 March 2021 a balance of £2,422 was owed to the director.

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

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 30 December 2021 , and are signed on behalf of the board by:

Mr D Teague

Director

Company registration number: 10688508

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20 Sawyer Road, Swindon, Wilts, SN25 4WP.

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.