

# **MT JOINERY & BUILDING LTD**

**Company Registration Number:  
10935457 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2020**

**Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **MT JOINERY & BUILDING LTD**

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# **MT JOINERY & BUILDING LTD**

## **Company Information**

**for the Period Ended 31 August 2020**

**Director:** Martin Thompson

**Registered office:** 54  
Jacks Lane  
Marchington  
Uttoxeter  
Staffordshire  
GBR  
ST14 8LW

**Company Registration Number:** 10935457 (England and Wales)

# MT JOINERY & BUILDING LTD

## Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	3,749	4,206
<b>Total fixed assets:</b>		<u>3,749</u>	<u>4,206</u>
<b>Current assets</b>			
Debtors:		3,889	5,654
Cash at bank and in hand:		9,498	8,404
<b>Total current assets:</b>		<u>13,387</u>	<u>14,058</u>
Creditors: amounts falling due within one year:		( 16,317 )	( 17,365 )
<b>Net current assets (liabilities):</b>		<u>( 2,930 )</u>	<u>( 3,307 )</u>
Total assets less current liabilities:		819	899
Provision for liabilities:		( 712 )	( 799 )
<b>Total net assets (liabilities):</b>		<u>107</u>	<u>100</u>

The notes form part of these financial statements

# MT JOINERY & BUILDING LTD

## Balance sheet continued

As at 31 August 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		7	0
<b>Shareholders funds:</b>		<b>107</b>	100

For the year ending 31 August 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 18 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Martin Thompson

Status: Director

The notes form part of these financial statements

# **MT JOINERY & BUILDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents net invoiced sales during the year.

#### **Tangible fixed assets depreciation policy**

All fixed assets are initially recorded at cost. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery:- 25% per annum straight line. Motor vehicles:- 25% per annum straight line. Office equipment:- 25% per annum straight line.

#### **Other accounting policies**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

# MT JOINERY & BUILDING LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# **MT JOINERY & BUILDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **3. Off balance sheet disclosure**

No

# MT JOINERY & BUILDING LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2020

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 September 2019	6,963
Additions	1,712
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2020	<u>8,675</u>
<b>Depreciation</b>	
At 01 September 2019	2,757
Charge for year	2,169
On disposals	-
Other adjustments	-
At 31 August 2020	<u>4,926</u>
<b>Net book value</b>	
At 31 August 2020	<u>3,749</u>
At 31 August 2019	<u>4,206</u>

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.