

MT JOINERY & BUILDING LTD

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

Unaudited abridged accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

MT JOINERY & BUILDING LTD

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MT JOINERY & BUILDING LTD

Company Information

for the Period Ended 31 August 2021

Director:

Martin Thompson

Registered office:

14
Stubby Lane
Draycott-In-The-Clay
Ashbourne
Derbyshire
England
DE6 5HA

Company Registration Number:

10935457 (England and Wales)

MT JOINERY & BUILDING LTD

Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	1,921	3,749
Total fixed assets:		<u>1,921</u>	<u>3,749</u>
Current assets			
Debtors:		3,047	3,889
Cash at bank and in hand:		5,771	9,498
Total current assets:		<u>8,818</u>	<u>13,387</u>
Creditors: amounts falling due within one year:		(8,608)	(16,317)
Net current assets (liabilities):		<u>210</u>	<u>(2,930)</u>
Total assets less current liabilities:		2,131	819
Provision for liabilities:		(365)	(712)
Total net assets (liabilities):		<u>1,766</u>	<u>107</u>

The notes form part of these financial statements

MT JOINERY & BUILDING LTD

Balance sheet continued

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,666	7
Shareholders funds:		1,766	107

For the year ending 31 August 2021 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 2022

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</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 2021

3. Off balance sheet disclosure

No

MT JOINERY & BUILDING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2021

4. Tangible Assets

	Total
Cost	£
At 01 September 2020	8,675
Additions	453
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2021	<u>9,128</u>
Depreciation	
At 01 September 2020	4,926
Charge for year	2,281
On disposals	-
Other adjustments	-
At 31 August 2021	<u>7,207</u>
Net book value	
At 31 August 2021	<u>1,921</u>
At 31 August 2020	<u>3,749</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.