

RG Carpentry & Joinery Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

Seer Green Accountancy Ltd
Chartered Certified Accountants
19 Howard Road
Seer Green
Beaconsfield
Bucks
HP9 2XT

RG Carpentry & Joinery Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

RG Carpentry & Joinery Ltd

Company Information

Directors Laura Westgarth
Robert Guest

Company secretary Laura Westgarth

Registered office 6 Old Dashwood Hill,
Studley Green,
High Wycombe,
Bucks.
HP14 3XD

Accountants Seer Green Accountancy Ltd
Chartered Certified Accountants
19 Howard Road
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HP9 2XT

RG Carpentry & Joinery Ltd
(Registration number: 12089049)
Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	5,500	8,250
Current assets	43,069	594
Creditors: Amounts falling due within one year	(46,088)	(5,788)
Net current liabilities	(3,019)	(5,194)
Total assets less current liabilities	2,481	3,056
Accruals and deferred income	(825)	(714)
	<u>1,656</u>	<u>2,342</u>
Capital and reserves	<u>1,656</u>	<u>2,342</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

6 Old Dashwood Hill,
 Studley Green,
 High Wycombe,
 Bucks.
 HP14 3XD

These financial statements were authorised for issue by the Board on 12 January 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

RG Carpentry & Joinery Ltd
(Registration number: 12089049)
Balance Sheet as at 31 July 2021

Approved and authorised by the Board on 12 January 2022 and signed on its behalf by:

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Robert Guest
Director

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.