JJW Carpentry Limited

Filleted Unaudited Financial Statements

31 October 2020

JJW Carpentry Limited

Statement of Financial Position

31 October 2020

	Period from 11 Oct 19 to 31 Oct 20 £
Fixed assets	18,647
Current assets	329
Creditors: amounts falling due within one year	4,892
Net current liabilities	(4,563)
Total assets less current liabilities	14,084
Creditors: amounts falling due after more than one year	10,832
Accruals and deferred income	900
	2,352
Capital and reserves	2,352

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1.

For the period ending 31 October 2020 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 period 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 2 July 2021 , and are signed on behalf of the board by:

Mr J J Williams

Director

Company registration number: 12256289

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Railway Terrace, Pontycymer, Bridgend, CF32 8EB, Wales.