Registration number: 12495522

# Jack Laity Carpentry Limited

Annual Report and Unaudited Financial Statements for the Period from 3 March 2020 to 31 March 2021

Welch & Co (South West) Limited 2 Drake House Cook Way Bindon Road Taunton Somerset TA2 6BJ

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#### **Company Information**

**Director** Mr Jack Christopher Laity

Company secretary Welch Company Services Limited

**Registered office** 2 Drake House Cook Way

Bindon Road Taunton Somerset TA2 6BJ

Accountants Welch & Co (South West) Limited

2 Drake House Cook Way

Bindon Road Taunton Somerset TA2 6BJ

#### Director's Report for the Period from 3 March 2020 to 31 March 2021

The director presents his report and the financial statements for the period from 3 March 2020 to 31 March 2021. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### Director of the company

The director who held office during the period was as follows:

Mr Jack Christopher Laity

#### Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 1 December 2021 and signed on its behalf by:

Mr Jack Christopher Laity Director

(Registration number: 12495522) Balance Sheet as at 31 March 2021

	2021 £
Current assets	25,769
Creditors: Amounts falling due within one year	(24,031)
Total assets less current liabilities	1,738
Accruals and deferred income	(700)
	1,038
Capital and reserves	1,038

#### 1 General information

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

The address of its registered office is: 2 Drake House Cook Way Bindon Road Taunton Somerset TA2 6BJ England

These financial statements were authorised for issue by the director on 1 December 2021.

#### **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 the director) during the period, was 0.

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 period 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 December 2021

(Registration number: 12495522) Balance Sheet as at 31 March 2021

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Mr Jack Christopher Laity 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.