

**MALTON JOINERY & BUILDING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**MALTON JOINERY & BUILDING SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**MALTON JOINERY & BUILDING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	Paul Chadwick Anthony Chadwick
<b>Company Number</b>	12498278 (England and Wales)
<b>Registered Office</b>	42 Malton Road Liverpool L25 8QU
<b>Accountants</b>	CCS Accountancy Services 14a Charles Street Wigan Lancashire WN1 2BP

**MALTON JOINERY & BUILDING SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,589	4,425
Current assets	5,494	8,767
Creditors: amounts falling due within one year	(6,750)	(11,226)
<b>Net current liabilities</b>	<b>(1,256)</b>	<b>(2,459)</b>
<b>Total assets less current liabilities</b>	<b>2,333</b>	<b>1,966</b>
Accruals and deferred income	(1,050)	(975)
<b>Net assets</b>	<b>1,283</b>	<b>991</b>
<b>Capital and reserves</b>	<b>1,283</b>	<b>991</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Malton Joinery & Building Services Limited is a private company, limited by shares, registered in England and Wales, registration number 12498278. The registered office is 42 Malton Road, Liverpool, L25 8QU.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 May 2022

Paul Chadwick  
Director

Company Registration No. 12498278

