

Company registration number: 12629749

Contrast Carpentry Ltd

Unaudited filleted financial statements

31 May 2023

Contrast Carpentry Ltd

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Contrast Carpentry Ltd

Directors and other information

Directors	Mr Sam Gaden
Company number	12629749
Registered office	The Coachhouse Greensforge Kingswinford DY6 0AH
Accountants	Parkes & Co Accountants Ltd The Coachhouse Greensforge Kingswinford DY6 0AH

Contrast Carpentry Ltd

Statement of financial position

31 May 2023

	2023	2022
	£	£
Fixed assets	10,432	12,144
Current assets	17,134	15,692
Creditors: amounts falling due within one year	(18,845)	(15,761)
Net current liabilities	(1,711)	(69)
Total assets less current liabilities	8,721	12,075
Creditors: amounts falling due after more than one year	(3,554)	(3,554)
Accruals and deferred income	(1,244)	(1,102)
Net assets	3,923	7,419
Capital and reserves	3,923	7,419

Contrast Carpentry Ltd

Year ended 31 May 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 May 2023 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 24 July 2023 , and are signed on behalf of the board by:

Mr Sam Gaden

Director

Company registration number: 12629749

The company is a private company limited by shares, registered in United Kingdom.

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.