

Registered Number: 12939847  
England and Wales

Abridged Accounts  
for the year ended 31 October 2022  
for  
**LW CARPENTRY LIMITED**

LW CARPENTRY LIMITED  
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For the year ended 31 October 2022

Statement of financial position

**LW CARPENTRY LIMITED**  
**Statement of Financial Position**  
**As at 31 October 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	21,540	32,467
Current assets	24,905	19,038
Creditors: amount falling due within one year	(41,352)	(43,204)
<b>Net current liabilities</b>	<b>(16,447)</b>	<b>(24,166)</b>
<b>Total assets less current liabilities</b>	<b>5,093</b>	<b>8,301</b>
<b>Net assets</b>	<b>5,093</b>	<b>8,301</b>
<b>Capital and reserves</b>	<b>5,093</b>	<b>8,301</b>

## NOTES TO THE ACCOUNTS

### General Information

LW CARPENTRY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12939847, registration address 24 HEOL DEINIOL, NEW INN , PONTYPOOL, NP4 0RE.

The presentation currency is £ sterling.

### 1. Accounting policies

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight Line
Motor Vehicles	20% Straight Line

## 2. Tangible fixed assets

<b>Cost or valuation</b>	<b>Plant and Machinery</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
At 01 November 2021	4,000	36,834	40,834
Additions	-	-	-
Disposals	-	(3,200)	(3,200)
At 31 October 2022	<b>4,000</b>	<b>33,634</b>	<b>37,634</b>
<b>Depreciation</b>			
At 01 November 2021	1,000	7,367	8,367
Charge for year	1,000	6,727	7,727
On disposals	-	-	-
At 31 October 2022	<b>2,000</b>	<b>14,094</b>	<b>16,094</b>
<b>Net book values</b>			
Closing balance as at 31 October 2022	<b>2,000</b>	<b>19,540</b>	<b>21,540</b>
Opening balance as at 01 November 2021	<b>3,000</b>	<b>29,467</b>	<b>32,467</b>

## 3. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

For the year ended 31 October 2022 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 Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the board of directors on 11 July 2023 and were signed on its behalf by:

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Lewis Michael HARVEY  
Director

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William Thomas Joachim WALL  
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.