

Abridged Accounts
for the period ended 31 October 2021
for
LW CARPENTRY LIMITED



LW CARPENTRY LIMITED
Statement of Financial Position
As at 31 October 2021

| | 2021 |
|---|-----------------|
| | £ |
| Fixed assets | 32,467 |
| Current assets | 19,038 |
| Creditors: amount falling due within one year | (43,204) |
| Net current liabilities | (24,166) |
| Total assets less current liabilities | 8,301 |
| Net assets | 8,301 |
| | |
| Capital and reserves | 8,301 |

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.

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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

| Cost or valuation | Plant and Machinery | Motor Vehicles | Total |
|---------------------------------------|----------------------------|-----------------------|---------------|
| | £ | £ | £ |
| At 09 October 2020 | - | - | - |
| Additions | 4,000 | 36,834 | 40,834 |
| Disposals | - | - | - |
| At 31 October 2021 | 4,000 | 36,834 | 40,834 |
| Depreciation | | | |
| At 09 October 2020 | - | - | - |
| Charge for period | 1,000 | 7,367 | 8,367 |
| On disposals | - | - | - |
| At 31 October 2021 | 1,000 | 7,367 | 8,367 |
| Net book values | | | |
| Closing balance as at 31 October 2021 | 3,000 | 29,467 | 32,467 |
| Opening balance as at 09 October 2020 | - | - | - |

3. Average number of employees

Average number of employees during the period was 2.

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For the period ended 31 October 2021 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 period 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 10 July 2023 and were signed on its behalf by:



Lewis Michael HARVEY
Director