

**COUNTY CARPENTRY AND HOME IMPROVEMENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

The Sandwich Accountancy Group Ltd  
FMAAT FICB  
148 Dover Road  
Sandwich  
Kent  
CT13 0DD

**COUNTY CARPENTRY AND HOME IMPROVEMENTS LTD**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 13273025

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,233	19,368
Current assets	29,176	42,631
Prepayments and accrued income	386	-
Creditors: Amounts Falling Due Within One Year	(40,066 )	(54,569 )
<b>NET CURRENT LIABILITIES</b>	<b>(10,504 )</b>	<b>(11,938 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,729</b>	<b>7,430</b>
Accruals and deferred income	(425 )	(425 )
<b>NET ASSETS</b>	<b>4,304</b>	<b>7,005</b>
<b>CAPITAL AND RESERVES</b>	<b>4,304</b>	<b>7,005</b>

**Notes**

**1. General Information**

COUNTY CARPENTRY AND HOME IMPROVEMENTS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 13273025 . The registered office is 43 Lealand Road, Portsmouth, PO6 1LZ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 3)

For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Daniel Bly

Director

16th December 2023

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.