

**REGISTERED NUMBER: 13866259 (England and Wales)**

**TENON JOINERY SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**23 JANUARY 2022 TO 31 JANUARY 2023**

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FOR THE PERIOD 23 JANUARY 2022 TO 31 JANUARY 2023

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**TENON JOINERY SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 23 JANUARY 2022 TO 31 JANUARY 2023**

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**DIRECTORS:**

C Moore  
D R Churcher

**REGISTERED OFFICE:**

Mount Farm  
Romsey Road  
Lockerley  
Hampshire  
SO51 0GR

**REGISTERED NUMBER:**

13866259 (England and Wales)

**BALANCE SHEET**  
**31 JANUARY 2023**

	£
<b>CURRENT ASSETS</b>	
Cash in hand	<u>3</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	<u>3</u>
	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 1 November 2023 and were signed on its behalf by:

D R Churcher - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 23 JANUARY 2022 TO 31 JANUARY 2023**

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**1. STATUTORY INFORMATION**

Tenon Joinery Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standards applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies' regime.

The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

The financial statements have been prepared under the historical cost convention, modified to include certain financial instruments at fair value. The principal accounting policies adopted are set out below.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

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.