Company registration number: 13888523

Earl Soham Joinery Limited Unaudited Filleted Financial Statements for the period ended 28 February 2023

Earl Soham Joinery Limited

Statement of Financial Position

28 February 2023

	28 Feb 2023
	£
Current assets	61,058
Prepayments and accrued income	1,570
Creditors: amounts falling due within one year	(13,174)
Net current assets	49,454
Creditors: amounts falling due after more than one year	(29,940)
Accruals and deferred income	(600)
Net assets	18,914
Capital and reserves	18,914

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 18 Andrews Close, Debenham, Stowmarket, Suffolk, IP14 6RT, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 2.

For the period ending 28 February 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 financial statements for the period 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 financial statements.

These 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 11 August 2023, and are signed on behalf of the board by:

Mr Stuart Gooderham

Director

Company registration number: 13888523

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.