

**TINSDALE SPECIALIST JOINERY LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

McMullan & Co

Chartered Management Accountants

Chartered Management Accountants
5c High Street
Ballymoney
County Antrim
BT53 6AH

Tinsdale Specialist Joinery Ltd.
Balance Sheet
As at 31 March 2020

Registered number: NI609862

	2020	2019
	£	£
Fixed assets	117,500	119,846
Current assets	136,850	184,121
Creditors: Amounts Falling Due Within One Year	(63,250)	(95,587)
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NET CURRENT ASSETS	73,600	88,534
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TOTAL ASSETS LESS CURRENT LIABILITIES	191,100	208,380
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Creditors: Amounts Falling After More Than One Year	(30,797)	(30,777)
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NET ASSETS	160,303	177,603
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CAPITAL AND RESERVES	160,303	177,603
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2019: 5)

2. General Information

Tinsdale Specialist Joinery Ltd. is a private company, limited by shares, incorporated in Northern Ireland, registered number NI609862 . The registered office is 158 Fenaghy Road, Cullybackey, Ballymena, Co Antrim, BT42 1DZ.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr William Gary Tinsdale

Director

26/11/2020

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.