

Registered number  
05498665

C F Carpentry Services Limited

Filleled Accounts

30 September 2022

**C F Carpentry Services Limited****Registered number: 05498665****Balance Sheet****as at 30 September 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,269	369
Current assets	-	22,562
Creditors: amounts falling due within one year	33,027	22,403
Net current assets	33,027	44,965
Total assets less current liabilities	34,296	45,334
Creditors: amounts falling due after more than one year	(33,707)	(42,765)
Accruals and deferred income	(400)	(560)
<b>Net assets</b>	<b>189</b>	<b>2,009</b>
<b>Capital and reserves</b>	<b>189</b>	<b>2,009</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

During the year, the company made interest-free advances to a director amounting to £26,328. These were repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 622 Loose Road, Maidstone, Kent, ME15 9UW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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 profit and loss account has not been delivered to the Registrar of Companies.

Mr S Chapman

Director

Approved by the board on 4 March 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.

