

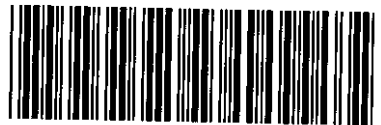
Registered number
05498665

C F Carpentry Services Limited

Filleted Accounts (AMENDED)

30 September 2019

MONDAY TUESDAY



AAA3C6YR

A03	03/08/2021	#313
COMPANIES HOUSE		
AA8481EP		
A09	05/07/2021	#21
COMPANIES HOUSE		

C F Carpentry Services Limited**Registered number:****05498665****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	655	873
Current assets	26,853	127,742
Creditors: amounts falling due within one year	16,873	(92,899)
Net current assets	43,726	34,843
Total assets less current liabilities	44,381	35,716
Accruals and deferred income	(560)	(550)
Net assets	43,821	35,166
Capital and reserves	43,821	35,166
	Number	Number
Average number of employees	1	1

These accounts are amended and replace the original accounts. They are now the statutory accounts and are prepared as they were at the date of the original accounts.

During the year, the company made interest-free advances to a director amounting to £17,704. These were repayable on demand.

The company received payments of £10,522

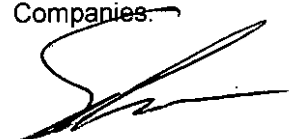
The company is a private company limited by shares and incorporated in England. Its registered office is 622 Loose Road, Maidstone, Kent ME15 9UW.

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 30 June 2021