C F Carpentry Services Limited

Filleted Accounts

30 September 2021

C F Carpentry Services Limited

Registered number: 05498665

Balance Sheet

as at 30 September 2021

		2021		2020
		£		£
Fixed assets		369		491
Current assets	22,562		17,584	
Creditors: amounts falling due within one year	22,403		864	
Net current assets		44,965		18,448
Total assets less current liabilities		45,334		18,939
Creditors: amounts falling due after more than one year		(42,765)		(15,000)
Accruals and deferred income		(560)		(560)
Net assets		2,009		3,379
Capital and reserves		2,009		3,379
		Number		**Number**
Average number of employees		1		1

During the year, the company made interest-free advances to a director amounting to £21,527. 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 20 May 2022

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.