

**A&C CARPENTER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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UNAUDITED ACCOUNTS
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A&C CARPENTER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Aurelian Coroama
Company Number	10966982 (England and Wales)
Registered Office	115 CORPORATION STREET STRATFORD LONDON E15 3HB UNITED KINGDOM

A&C CARPENTER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	22,563	14,113
Cash at bank and in hand		2,287	1,285
		<u>24,850</u>	<u>15,398</u>
Creditors: amounts falling due within one year	5	(2,971)	6,922
Net current assets		<u>21,879</u>	<u>22,320</u>
Total assets less current liabilities		21,879	22,320
Creditors: amounts falling due after more than one year	6	(13,062)	(13,750)
Net assets		<u>8,817</u>	<u>8,570</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		8,717	8,470
Shareholders' funds		<u>8,817</u>	<u>8,570</u>

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 September 2022 and were signed on its behalf by

Aurelian Coroama
Director

Company Registration No. 10966982

A&C CARPENTER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

A&C CARPENTER LTD is a private company, limited by shares, registered in England and Wales, registration number 10966982. The registered office is 115 CORPORATION STREET, STRATFORD, LONDON, E15 3HB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	2,089	14,113
Other debtors	20,474	-
	<hr/> 22,563	<hr/> 14,113
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	120	1,125
Taxes and social security	2,851	5,052
Loans from directors	-	(13,099)
	<hr/> 2,971	<hr/> (6,922)
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	13,062	13,750
	<hr/>	<hr/>
7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
8 Average number of employees		

During the year the average number of employees was 1 (2020: 1).

