

THE CAMBRIDGE JOINER LTD

**Company Registration Number:
11317769 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

THE CAMBRIDGE JOINER LTD

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THE CAMBRIDGE JOINER LTD

Company Information

for the Period Ended 30 April 2022

Registered office:

51
Fordham Road
Soham
GBR
CB7 5AJ

Company Registration Number:

11317769 (England and Wales)

THE CAMBRIDGE JOINER LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	208,640	127,215
Income from coronavirus (COVID-19) business support grants	-	1,896
Cost of Materials	(82,862)	(58,619)
Staff Costs	(57,440)	(34,163)
Depreciation and Writeoffs	(2,766)	-
Other charges	(14,870)	(9,243)
Profit or (Loss) for Period	50,702	27,086

THE CAMBRIDGE JOINER LTD

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Fixed Assets:	21,757	16,202
Current assets:	37,406	21,566
Creditors: amounts falling due within one year:	(16,448)	(15,104)
Net current assets (liabilities):	20,958	6,462
Total assets less current liabilities:	42,715	22,664
Creditors: amounts falling due after more than one year:	(10,583)	(13,000)
Provision for liabilities:	(7,192)	
Total net assets (liabilities):	24,940	9,664
Capital and reserves:	24,940	9,664

THE CAMBRIDGE JOINER LTD

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 January 2023

And Signed On Behalf Of The Board By:

Name: Natalie Scott Paul

Status: Director

The notes form part of these financial statements

THE CAMBRIDGE JOINER LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 3

THE CAMBRIDGE JOINER LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.