

Registered number  
11641806

Compound Carpentry Ltd

Filleted Accounts

31 October 2021

**Compound Carpentry Ltd****Registered number:****11641806****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	12,526	-
Current assets	159	110
Creditors: amounts falling due within one year	34,863	41,665
Net current assets	35,022	41,775
Total assets less current liabilities	47,548	41,775
Creditors: amounts falling due after more than one year	(47,736)	(50,000)
Accruals and deferred income	(400)	-
<b>Net liabilities</b>	<b>(588)</b>	<b>(8,225)</b>
<b>Capital and reserves</b>	<b>(588)</b>	<b>(8,225)</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	-	1

During the year, the company received repayments of £6,630 from a director in respect to interest-free advances made. A balance of £25,340 remains outstanding, repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 46 Chestnut Drive Coxheath, Maidstone, ME17 4QX.

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

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

The directors acknowledge their 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 Jack Lamb

Director

Approved by the board on 31 July 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.

