GEOFF OLIVER JOINERY LIMITED

Company Registration Number:
04605321 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

GEOFF OLIVER JOINERY LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2018

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GEOFF OLIVER JOINERY LIMITED

Balance sheet

As at 31 January 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**57,093**	56,594
Total fixed assets:		**57,093**	56,594
Current assets			
Stocks:		**300**	300
Debtors:		**4,207**	
Cash at bank and in hand:		**1,594**	201
Total current assets:		**6,101**	501
Creditors: amounts falling due within one year:		**(28,190)**	(17,670)
Net current assets (liabilities):		**(22,089)**	(17,169)
Total assets less current liabilities:		**35,004**	39,425
Creditors: amounts falling due after more than one year:		**(23,345)**	(27,916)
Provision for liabilities:		**(2,175)**	(2,175)
Total net assets (liabilities):		**9,484**	9,334
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**9,482**	9,332
Shareholders funds:		**9,484**	9,334

The notes form part of these financial statements

GEOFF OLIVER JOINERY LIMITED

Balance sheet statements

For the year ending 31 January 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 18 September 2018
and signed on behalf of the board by:

Name: GEOFFREY OLIVER
Status: Director

The notes form part of these financial statements

GEOFF OLIVER JOINERY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GEOFF OLIVER JOINERY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Tangible Assets

	Total
Cost	£
At 01 February 2017	112,579
Additions	1,608
At 31 January 2018	**114,187**
Depreciation	
At 01 February 2017	55,985
Charge for year	1,109
At 31 January 2018	**57,094**
Net book value	
At 31 January 2018	**57,093**
At 31 January 2017	**56,594**

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.