

Paul Bennett Joinery & Dry Lining Services Limited

Registered Number
05086310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

Paul Bennett Joinery & Dry Lining Services Limited

Company Information

for the year from 1 June 2022 to 31 May 2023

Directors

PJ Bennett

RA Bennett

Registered Address

14 A Main Street

Cockermouth

CA13 9LQ

Registered Number

05086310 (England and Wales)

Paul Bennett Joinery & Dry Lining Services Limited

Balance Sheet as at 31 May 2023

	2023	2022
	£	£
Fixed Assets	9,192	8,066
Current Assets	11,763	13,272
Creditors amounts falling due within one year	(15,076)	(11,317)
Net current assets (liabilities)	(3,313)	1,955
Total assets less current liabilities	5,879	10,021
Net assets (liabilities)	5,879	10,021
Capital and reserves	5,879	10,021

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 21 December 2023, and are signed on its behalf by:

PJ Bennett

Director

Registered Company No. 05086310

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.