

Paul Bennett Joinery & Dry Lining Services Limited

Registered Number
05086310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2024

Paul Bennett Joinery & Dry Lining Services Limited

Company Information

for the year from 1 June 2023 to 31 May 2024

Directors

PJ Bennett

RA Bennett

Company Secretary

BENNETT, Rosemarie Ann

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 2024

	2024	2023
	£	£
Fixed Assets	7,619	9,192
Current Assets	11,530	11,763
Creditors amounts falling due within one year	(18,759)	(15,076)
Net current assets (liabilities)	(7,229)	(3,313)
Total assets less current liabilities	390	5,879
Net assets (liabilities)	390	5,879
Capital and reserves	390	5,879

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 10 September 2024, 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.