

L.T.R. JOINERY LIMITED

**Company Registration Number:
05291663 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2025

Period of accounts

Start date: 01 December 2024

End date: 30 November 2025

L.T.R. JOINERY LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2025

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

L.T.R. JOINERY LIMITED

Company Information

for the Period Ended 30 November 2025

Director:

L T RATCLIFFE

S E RATCLIFFE

J RATCLIFFE

Registered office:

16

16 Mildenhall

Tamworth

Staffordshire

GBR

B79 8RS

Company Registration Number:

05291663 (England and Wales)

L.T.R. JOINERY LIMITED

Directors' Report Period Ended 30 November 2025

The directors present their report with the financial statements of the company for the period ended 30 November 2025

Principal Activities

JOINERY INSTALLATION

Directors

The directors shown below have held office during the whole of the period from 01 December 2024 to 30 November 2025

L T RATCLIFFE

S E RATCLIFFE

J RATCLIFFE

This report was approved by the board of directors on 4 March 2026

And Signed On Behalf Of The Board By:

Name: L T RATCLIFFE

Status: Director

L.T.R. JOINERY LIMITED

Balance sheet

As at 30 November 2025

	2025 £	2024 £
Called up share capital not paid:	0	0
Fixed Assets:	39,982	48,268
Current assets:	145,610	142,138
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(16,669)	(17,292)
Net current assets (liabilities):	128,941	124,846
Total assets less current liabilities:	168,923	173,114
Creditors: amounts falling due after more than one year:	(28,135)	(33,096)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	140,788	140,018
Capital and reserves:	140,788	140,018

L.T.R. JOINERY LIMITED

Balance sheet continued

For the year ending 30 November 2025 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 4 March 2026

And Signed On Behalf Of The Board By:

Name: L T RATCLIFFE

Status: Director

The notes form part of these financial statements

L.T.R. JOINERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2025

1. Employee Information

Average number of employees: 3

L.T.R. JOINERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2025

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.