Registered Number 05760721

B&M JOINERS & TIMBER FRAME LIMITED

Micro-entity Accounts

5 April 2017

B&M JOINERS & TIMBER FRAME LIMITED **Registered Number 05760721**

Micro-entity Balance Sheet as at 5 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		8,478	4,493
Current Assets		21,901	9,558
Prepayments and accrued income		2,724	2,048
Creditors: amounts falling due within one year		(15,043)	(13,386)
Net current assets (liabilities)		9,582	(1,780)
Total assets less current liabilities		18,060	2,713
Creditors: amounts falling due after more than one year		(3,780)	-
Accruals and deferred income		(2,626)	(2,508)
Total net assets (liabilities)		11,654	205
Capital and reserves		11,654	205

- For the year ending 5 April 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2017

And signed on their behalf by:
Mr M Smith, Director

Footnotes:

- Advances and credits
  During the year the company made advances to Mr M Smith, the director, totalling £14,038. Repayments of £4,450 were made by 5 April 2017 and so the balance outstanding at the year end, 5 April 2017, was £9,588.

  Where applicable, interest is charged on overdrawn loan accounts at the rate of 3% per annum, loans are repayable on demand.

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.