Registered Number: 08831773
England and Wales

MEAKIN CARPENTRY SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

MEAKIN CARPENTRY SERVICES LTD
Contents Page
For the year ended 31 December 2023

Accountants' report

Statement of financial position

Notes to the financial statements

MEAKIN CARPENTRY SERVICES LTD
Accountants' Report
For the year ended 31 December 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Thieme and Company

31 December 2023

.....

Thieme and Company
18 Thorne Road
Doncaster
DN1 2HS

16 February 2024

MEAKIN CARPENTRY SERVICES LTD
Statement of Financial Position
As at 31 December 2023

	Notes	2023	2022
		£	£
Fixed assets			
Tangible fixed assets	3	25,989	8,652
		25,989	**8,652**
Current assets			
Debtors		136,858	86,469
Cash at bank and in hand		185,331	128,270
		322,189	**214,739**
Creditors: amount falling due within one year		(114,635)	(59,193)
Net current assets		**207,554**	**155,546**
Total assets less current liabilities		233,543	164,198
Creditors: amount falling due after more than one year		(13,844)	0
Net assets		**219,699**	**164,198**
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		218,699	163,198
Shareholder's funds		**219,699**	**164,198**

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 16 February 2024 and were signed by:

Peter Meakin
Director

MEAKIN CARPENTRY SERVICES LTD
Notes to the Abridged Financial Statements
For the year ended 31 December 2023

General Information

Meakin Carpentry Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 08831773, registration address 66 Ardeen Road, Intake, Doncaster, South Yorkshire, DN2 5ES.

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.
Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.
Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.
Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance
Fixtures and Fittings	25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Total
	£	£	£	£
At 01 January 2023	21,810	19,605	1,220	42,635
Additions	-	25,060	-	25,060
Disposals	-	-	-	-
At 31 December 2023	**21,810**	**44,665**	**1,220**	**67,695**
Depreciation				
At 01 January 2023	14,148	19,605	230	33,983
Charge for year	1,915	5,561	247	7,723
On disposals	-	-	-	-
At 31 December 2023	**16,063**	**25,166**	**477**	**41,706**
Net book values				
Closing balance as at 31 December 2023	**5,747**	**19,499**	**743**	**25,989**
Opening balance as at 01 January 2023	**7,662**	**-**	**990**	**8,652**

4. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	**1,000**

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.