

J J CARPENTRY SERVICES (WORCESTERSHIRE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

K.S Accountancy Solutions Limited

Suite 6, Shrubbery House
21 Birmingham Road
Kidderminster
Worcestershire
DY10 2BX

J J Carpentry Services (Worcestershire) Limited
Balance Sheet
As at 31 July 2019

Registered number: 09128564

	2019	2018
	£	£
Fixed assets	35,651	17,749
Current assets	302,975	58,985
Creditors: Amounts Falling Due Within One Year	(113,541)	(74,894)
NET CURRENT ASSETS (LIABILITIES)	189,434	(15,909)
TOTAL ASSETS LESS CURRENT LIABILITIES	225,085	1,840
Creditors: Amounts Falling After More Than One Year	(10,316)	-
Accruals and deferred income	(1,900)	(630)
NET ASSETS	212,869	1,210
CAPITAL AND RESERVES	212,869	1,210

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

J J Carpentry Services (Worcestershire) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09128564. The registered office is 215 Marlpool Lane, Kidderminster, DY11 5DL.

J J Carpentry Services (Worcestershire) Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

On behalf of the board

Mr Jonjo Power

Director

31/07/2020

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.