

**J J CARPENTRY SERVICES (WORCESTERSHIRE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JULY 2020**

J J Carpentry Services (Worcestershire) Limited
Balance Sheet
As at 30 July 2020

Registered number: 09128564

	2020	2019
	£	£
Fixed assets	27,982	35,651
Current assets	404,233	302,975
Creditors: Amounts Falling Due Within One Year	(114,402)	(113,541)
NET CURRENT ASSETS	289,831	189,434
TOTAL ASSETS LESS CURRENT LIABILITIES	317,813	225,085
Creditors: Amounts Falling After More Than One Year	(6,047)	(10,316)
Accruals and deferred income	(1,630)	(1,900)
NET ASSETS	310,136	212,869
CAPITAL AND RESERVES	310,136	212,869

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 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 30 July 2020

For the year ending 30 July 2020 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 J Power

Director

28/07/2021

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.