

**J J CARPENTRY SERVICES (WORCESTERSHIRE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 JULY 2021**

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 29 July 2021

Registered number: 09128564

	2021	2020
	£	£
Fixed assets	49,767	27,982
Current assets	410,006	404,233
Creditors: Amounts Falling Due Within One Year	(65,103)	(114,402)
NET CURRENT ASSETS	344,903	289,831
TOTAL ASSETS LESS CURRENT LIABILITIES	394,670	317,813
Creditors: Amounts Falling After More Than One Year	(1,778)	(6,047)
Accruals and deferred income	(1,625)	(1,630)
NET ASSETS	391,267	310,136
CAPITAL AND RESERVES	391,267	310,136

Notes

1. Average Number of Employees

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

For the year ending 29 July 2021 the company was entitled to exemption from audit 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 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

27 July 2022

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.