

Company Registration No. 09329053 (England and Wales)

**PAUL RIGDEN CARPENTRY AND JOINERY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2017**

**PAGES FOR FILING WITH REGISTRAR**

# PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2017

|                                                | 2017     |          | 2016        |        |
|------------------------------------------------|----------|----------|-------------|--------|
|                                                | £        | £        | as restated | £      |
| Fixed assets                                   |          | 24,731   |             | 10,687 |
| Current assets                                 | 27,497   |          | 49,689      |        |
| Creditors: amounts falling due within one year | (49,415) |          | (39,860)    |        |
| Net current (liabilities)/assets               |          | (21,918) |             | 9,829  |
| Total assets less current liabilities          |          | 2,813    |             | 20,516 |
| Net assets                                     |          | 2,813    |             | 20,516 |
| Equity                                         |          | 2,813    |             | 20,516 |

### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

Paul Rigden Carpentry and Joinery Limited is a private company limited by shares incorporated in England and Wales. The registered office is Foxhole Farm, Foxhole Lane, Broad Oak, Heathfield, TN21 8UY.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 August 2018

Mr P F Rigden  
Director

Company Registration Number 09329053

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.