

Company Registration Number 09329053 (England and Wales)

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2018

PAGES FOR FILING WITH REGISTRAR

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		18,548		24,731
Current assets	68,473		27,497	
Creditors: amounts falling due within one year	(69,567)		(49,415)	
Net current liabilities		(1,094)		(21,918)
Total assets less current liabilities		17,454		2,813
Net assets		17,454		2,813
Capital and reserves		17,454		2,813

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

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

For the year ended 30 November 2018 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 27 August 2019

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.