

Company Registration Number 09329053 (England and Wales)

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2019

PAGES FOR FILING WITH REGISTRAR

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		19,470		18,548
Current assets	12,500		68,473	
Creditors: amounts falling due within one year	(31,843)		(69,567)	
Net current liabilities		(19,343)		(1,094)
Total assets less current liabilities		127		17,454
Net assets		127		17,454
Capital and reserves		127		17,454

Notes to the financial statements

1 Employees

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

	2019	2018
	Number	Number
Employees	2	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, Broad Oak, Heathfield, East Sussex, TN21 8UY.

For the year ended 30 November 2019 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.

PAUL RIGDEN CARPENTRY AND JOINERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 11 November 2020

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.