Registered Number:09438607

England and Wales

Paul Rodgers Joinery Ltd

Unaudited Financial Statements

For the year ended 28 February 2020

Paul Rodgers Joinery Ltd

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Paul Rodgers Joinery Ltd Registered Number : 09438607

Statement of Financial Position and Notes to the Accounts
As at 28 February 2020

		2020		2019
	£	£	£	£
Fixed assets		8,128		10,839
Current assets	17,118		4,556	
Creditors: amounts falling due within one year	(13,682)		(7,667)	
Net current assets		**3,436**		**(3,111)**
Total assets less current liabilities		**11,564**		**7,728**
Accruals and deferred income		(760)		(951)
Net assets		**10,804**		**6,777**
Capital and reserves		**10,804**		**6,777**

Notes to the Accounts

Statutory Information

Paul Rodgers Joinery Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09438607.

Registered address:
429 Linthorpe Road
Middlesbrough
TS5 6HH

The presentation currency is £ sterling.

For the year ended 28 February 2020 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 of its financial statements for the year ended 28 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 02 April 2020 and were signed by:

Mr P Rodgers Director

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.