

Registered Number:09438607

England and Wales

Paul Rodgers Joinery Ltd

Unaudited Financial Statements

For the year ended 28 February 2023

Paul Rodgers Joinery Ltd
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Paul Rodgers Joinery Ltd
Statement of Financial Position and Notes to the Accounts
As at 28 February 2023

	2023	2022
£	£	£
Fixed assets	3,430	4,573
Current assets	42,267	41,005
Creditors: amounts falling due within one year	(34,986)	(27,083)
Net current assets	7,281	13,922
Total assets less current liabilities	10,711	18,495
Accruals and deferred income	(1,235)	(1,060)
Net assets	9,476	17,435
Capital and reserves	9,476	17,435

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:
23 St Thomas Grove
Redcar
TS10 2DY

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 2 (2022 : 2)

Paul Rodgers Joinery Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 28 February 2023

For the year ended 28 February 2023 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 2023 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 09 June 2023 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.