Company registration number: 09438607

Unaudited financial statements

for the year ended 31 March 2026

for

Paul Rodgers Joinery Ltd

Pages for filing with the Registrar

Company registration number: 09438607

Paul Rodgers Joinery Ltd

Balance sheet
as at 31 March 2026

		31 Mar 26		31 Mar 25
	£	£	£	£
Fixed assets		1,446		1,927
Current assets	54,850		53,816	
Creditors: amounts falling due within one year	(46,179)		(4,540)	
Net current assets		8,671		11,055
NET ASSETS		**10,117**		**12,982**
CAPITAL AND RESERVES		**10,117**		**12,982**

Notes

1 Company information

Paul Rodgers Joinery Ltd is a private company registered in England and Wales. Its registered number is 09438607. The company is limited by shares. Its registered office is 23 St. Thomas Grove, Redcar, Cleveland, TS10 2DY.

2 Average number of employees

During the year the average number of employees was 2 (2025 - 2).

3 Advances, credit and guarantees granted to the director

None

4 Controlling party

Paul Rodgers holds 100% of the shareholding

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 March 2026.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

Company registration number: 09438607

Paul Rodgers Joinery Ltd

Balance sheet - continued
as at 31 March 2026

The financial statements have been prepared in accordance with the micro-entity provisions.

Signed by:

Mr P Rodgers, Director
26 June 2026

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.