

Registered number

09636310

MDS Carpentry Ltd

Filleted Accounts

30 June 2021

MDS Carpentry Ltd**Registered number: 09636310****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Fixed assets	30,865	32,641
Current assets	29,281	4,972
Creditors: amounts falling due within one year	(17,921)	(9,251)
Net current assets/(liabilities)	11,360	(4,279)
Total assets less current liabilities	42,225	28,362
Creditors: amounts falling due after more than one year	(40,941)	(27,192)
Accruals and deferred income	(1,225)	(1,141)
Net assets	59	29
Capital and reserves	59	29
	Number	Number
Average number of employees	1	1

As at 30 June 2021 the director was owed £7538 by the company in respect to his loan account. The loan is interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Wagtail Gardens, South Croydon, Surrey CR2 8TA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M.D. Smith

Director

Approved by the board on 14 January 2022

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.