

Registered number

09636310

MDS Carpentry Ltd

Filleted Accounts

30 June 2024

MDS Carpentry Ltd**Registered number:****09636310****Balance Sheet****as at 30 June 2024**

	2024	2023
	£	£
Fixed assets	17,137	22,302
Current assets	19,593	15,643
Creditors: amounts falling due within one year	(27,687)	(11,845)
Net current (liabilities)/assets	(8,094)	3,798
Total assets less current liabilities	9,043	26,100
Creditors: amounts falling due after more than one year	(7,420)	(24,730)
Accruals and deferred income	(1,406)	(1,341)
Net assets	217	29
Capital and reserves	217	29
	Number	Number
Average number of employees	1	1

As at 30 June 2024 the director owed the company £5,938 in respect to his loan account. The loan is 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 27 March 2025

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.