

Registered number

09636310

MDS Carpentry Ltd

Filleted Accounts

30 June 2025

MDS Carpentry Ltd**Registered number:****09636310****Balance Sheet****as at 30 June 2025**

	2025	2024
	£	£
Fixed assets	12,749	17,137
Current assets	22,750	17,589
Prepayments and accrued income	2,004	2,004
	<u>24,754</u>	<u>19,593</u>
Creditors: amounts falling due within one year	<u>(12,707)</u>	<u>(27,687)</u>
Net current assets/(liabilities)	12,047	(8,094)
Total assets less current liabilities	<u>24,796</u>	<u>9,043</u>
Creditors: amounts falling due after more than one year	(16,408)	(7,420)
Accruals and deferred income	<u>(1,470)</u>	<u>(1,406)</u>
Net assets	<u><u>6,918</u></u>	<u><u>217</u></u>
Capital and reserves	<u><u>6,918</u></u>	<u><u>217</u></u>
	Number	Number
Average number of employees	<u><u>1</u></u>	<u><u>1</u></u>

As at 30 June 2025 the director owed the company £4,373 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 30 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.