

Richard Wallace Joinery & Building Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 April 2024

Beckett Rawcliffe
Beckett House
Unit 17 Sovereign Court
Wyrefields
Poulton-le-Fylde
Lancashire
FY6 8JX

Richard Wallace Joinery & Building Limited

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Richard Wallace Joinery & Building Limited

Company Information

Director Mr Richard Anthony Wallace

Registered office Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

Accountants Beckett Rawcliffe
Beckett House
Unit 17 Sovereign Court
Wyrefields
Poulton-le-Fylde
Lancashire
FY6 8JX

Richard Wallace Joinery & Building Limited

(Registration number: 10140708)

Balance Sheet as at 30 April 2024

	2024 £	2023 £
Fixed assets	28,624	35,587
Current assets	2,368	4,304
Creditors: Amounts falling due within one year	(34,610)	(43,310)
Net current liabilities	(32,242)	(39,006)
Total assets less current liabilities	(3,618)	(3,419)
Accruals and deferred income	(528)	(516)
	(4,146)	(3,935)
Capital and reserves	(4,145)	(3,935)
Statement of financial position is out of balance	(1)	-

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

These financial statements were authorised for issue by the director on 3 May 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

For the financial year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Richard Wallace Joinery & Building Limited

(Registration number: 10140708)

Balance Sheet as at 30 April 2024

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 3 May 2024

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Mr Richard Anthony Wallace
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.