

# Richard Wallace Joinery & Building Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 April 2025

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 2025

|                                                | 2025<br>£ | 2024<br>£ |
|------------------------------------------------|-----------|-----------|
| Fixed assets                                   | 23,029    | 28,624    |
| Current assets                                 | 593       | 2,368     |
| Creditors: Amounts falling due within one year | (34,919)  | (34,609)  |
| Net current liabilities                        | (34,326)  | (32,241)  |
| Total assets less current liabilities          | (11,297)  | (3,617)   |
| Accruals and deferred income                   | (480)     | (528)     |
|                                                | (11,777)  | (4,145)   |
| Capital and reserves                           | (11,777)  | (4,145)   |

### 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 16 June 2025.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2024 - 1).

For the financial year ending 30 April 2025 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.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and 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 16 June 2025

**Richard Wallace Joinery & Building Limited**

**(Registration number: 10140708)**

**Balance Sheet as at 30 April 2025**

.....  
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.