

**G M JONES CARPENTRY & CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Carroll Accountants

Unit L, BPI House
Cores End Road
Bourne End
Buckinghamshire
SL8 5AS

G M Jones Carpentry & Construction Ltd
Balance Sheet
As at 31 May 2022

Registered number: 12011663

	2022	2021
	£	£
Fixed assets	402	840
Current assets	42,032	14,098
Creditors: Amounts Falling Due Within One Year	(24,714)	(13,363)
NET CURRENT ASSETS	17,318	735
TOTAL ASSETS LESS CURRENT LIABILITIES	17,720	1,575
Accruals and deferred income	(2,600)	(1,300)
NET ASSETS	15,120	275
CAPITAL AND RESERVES	15,120	275

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

G M Jones Carpentry & Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12011663 . The registered office is 11 Forge Close, Holmer Green, High Wycombe, Buckinghamshire, HP15 6PY.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Krisztina Keszi

Director

28/02/2023

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.