Registration number: SC434021

Noble Carpentry & Locksmith Services Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2021

Noble Carpentry & Locksmith Services Ltd

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Noble Carpentry & Locksmith Services Ltd

Company Information

Director	Mr Robert John Hanna
Registered office	272 Bath Street Glasgow G2 4JR

Noble Carpentry & Locksmith Services Ltd

(Registration number: SC434021)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	13,552	14,470
Current assets	25,357	22,093
Creditors: Amounts falling due within one year	(15,837)	(15,348)
Net current assets	9,520	6,745
Total assets less current liabilities	23,072	21,215
Accruals and deferred income	(720)	(720)
	22,352	20,495
Capital and reserves	22,352	20,495

1 General information

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

The address of its registered office is:
272 Bath Street
Glasgow
G2 4JR

These financial statements were authorised for issue by the director on 10 January 2022.

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 2 (2020 - 2).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £7,000 (2020 - £7,000). There is a lease agreement guarantee and commitment for one year.
There were no contingencies.

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Noble Carpentry & Locksmith Services Ltd

(Registration number: SC434021)
Balance Sheet as at 31 October 2021

- 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 micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 10 January 2022

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Mr Robert John Hanna

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.