

Noble Carpentry & Maintenance Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Noble Carpentry & Maintenance Ltd

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Noble Carpentry & Maintenance Ltd

Company Information

Director Mr Robert John Hanna

Registered office 272 Bath Street
Glasgow
G2 4JR

Noble Carpentry & Maintenance Ltd

(Registration number: SC434021)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	20,566	13,552
Current assets	58,307	25,357
Creditors: Amounts falling due within one year	(52,622)	(15,837)
Net current assets	5,685	9,520
Total assets less current liabilities	26,251	23,072
Accruals and deferred income	(1,100)	(720)
	25,151	22,352
Capital and reserves	25,151	22,352

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 27 July 2023.

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 (2021 - 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 (2021 - £7,000). There is a lease agreement guarantee and commitment for one year.
There were no contingencies.

For the financial year ending 31 October 2022 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 & Maintenance Ltd

(Registration number: SC434021)

Balance Sheet as at 31 October 2022

- 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 27 July 2023

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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.