Registered Number 01919349

A. & H. JOINERY COMPANY LIMITED

Micro-entity Accounts

31 January 2020

A. & H. JOINERY COMPANY LIMITED **Registered Number 01919349**

Micro-entity Balance Sheet as at 31 January 2020

	Notes	*2020*	*2019*
Fixed Assets		1,425	1,900
Current Assets		85,263	99,380
Creditors: amounts falling due within one year		(23,782)	(31,906)
Net current assets (liabilities)		61,481	67,474
Total assets less current liabilities		62,906	69,374
Total net assets (liabilities)		62,906	69,374
Capital and reserves		62,906	69,374

- For the year ending 31 January 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 23 December 2020

And signed on their behalf by:
A.Smith, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2020

1 Employees

	2020	*2019*
Average number of employees during the period	3	3

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.