

# Forwood Joinery Limited

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

Davidson Stant Limited  
The Glen  
Knutsford Old Road  
Stockton Heath  
Warrington  
Cheshire  
WA4 2LD

# **Forwood Joinery Limited**

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# **Forwood Joinery Limited**

## **Company Information**

<b>Director</b>	Mr Steven Wernham
<b>Registered office</b>	29 Springfield Avenue Grappenhall Warrington Cheshire WA4 2NW
<b>Accountants</b>	Davidson Stant Limited The Glen Knutsford Old Road Stockton Heath Warrington Cheshire WA4 2LD

**Forwood Joinery Limited**  
**(Registration number: 03706256)**  
**Balance Sheet as at 31 May 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	863	1,202
Current assets	1,772	2,914
Creditors: Amounts falling due within one year	(32,976)	(33,306)
Net current liabilities	(31,204)	(30,392)
Total assets less current liabilities	(30,341)	(29,190)
Accruals and deferred income	(735)	(697)
	(31,076)	(29,887)
Capital and reserves	(31,076)	(29,887)

**Notes to the Unaudited Financial Statements for the Year Ended 31 May 2022**

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial 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.

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 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 24 January 2023

.....  
Mr Steven Wernham  
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.