

Company Registration Number 03935478 (England and Wales)

**J AVERS CARPENTRY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# J AVERS CARPENTRY LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,483		1,744
Current assets	1,101		325	
Creditors: amounts falling due within one year	(23,328)		(25,937)	
Net current liabilities		(22,227)		(25,612)
Total assets less current liabilities		(20,744)		(23,868)
Creditors: amounts falling due after more than one year		(8,030)		(8,462)
Net liabilities		(28,774)		(32,330)
Capital and reserves		(28,774)		(32,330)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	-

## **J AVERS CARPENTRY LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2019**

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J Avers Carpentry Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Grosvenor Gardens, Upminster, Essex, RM14 1DL.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 January 2020

Mr J T Avers

**Director**

**Company Registration Number 03935478**

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.