

**A & P JOINERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

S J Walker & Co

Chartered Certified Accountants

79 Wingletye Lane
Hornchurch
Essex
RM11 3AT

A & P Joinery Ltd
Balance Sheet
As at 31 August 2020

Registered number: 04287129

	2020	2019
	£	£
Fixed assets	28,210	33,396
Current assets	87,772	62,609
Prepayments and accrued income	610	580
Creditors: Amounts Falling Due Within One Year	(48,736)	(38,129)
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NET CURRENT ASSETS	39,646	25,060
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TOTAL ASSETS LESS CURRENT LIABILITIES	67,856	58,456
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Creditors: Amounts Falling After More Than One Year	(60,685)	(12,177)
Accruals and deferred income	(6,248)	(4,812)
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NET ASSETS	923	41,467
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CAPITAL AND RESERVES	923	41,467
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 10 (2019: 10)

2. Additional Note to the accounts

Related Party Transactions

The directors' loan account balance with the company as at 31st August 2020 was £44,355 (debit).

3. General Information

A & P Joinery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04287129 . The registered office is 79 Wingletye Lane, Hornchurch, Essex, RM11 3AT.

A & P Joinery Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Philip Styles

Director

20th April 2021

Mr Alan Pozniak

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.