

Registered number
04380634

A & F Joinery Ltd

Unaudited Filleted Accounts

31 March 2020

A & F Joinery Ltd**Registered number:****04380634****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	168	210
Current assets	158,669	121,982
Creditors: amounts falling due within one year	(121,455)	(82,257)
Net current assets	37,214	39,725
Total assets less current liabilities	37,382	39,935
Provisions for liabilities	(26)	(32)
Net assets	37,356	39,903
 Capital and reserves	 37,356	 39,903
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is 1a Mount Avenue, Hurstead, Rochdale, Lancashire, OL12 9QE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N Frost

Director

Approved by the board on 3 December 2020

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.