REGISTERED NUMBER: 04401215 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

A1 JOINERY LTD

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2017

A1 JOINERY LTD (BY SHARES)

COMPANY INFORMATION
for the year ended 31 March 2017

DIRECTORS:	P Chambers Mrs L J Chambers
SECRETARY:	Mrs L J Chambers
REGISTERED OFFICE:	Chestnut Farm Wham Lane Little Hoole Preston Lancashire PR4 4SY
REGISTERED NUMBER:	04401215 (England and Wales)
ACCOUNTANTS:	Hayes & Co Chartered Accountants St Andrews House 11 Dalton Ct,Commercial Rd Blackburn Interchange Darwen Lancashire BB3 0DG

A1 JOINERY LTD (BY SHARES) (REGISTERED NUMBER: 04401215)

BALANCE SHEET
31 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		7,383		8,494
CURRENT ASSETS	46,473		69,200	
PREPAYMENTS AND ACCRUED INCOME	1,063		188	
CREDITORS				
Amounts falling due within one year	(26,447)		(51,768)	
NET CURRENT ASSETS		21,089		17,620
TOTAL ASSETS LESS CURRENT LIABILITIES		28,472		26,114
CREDITORS				
Amounts falling due after more than one year		(17,071)		(22,372)
ACCRUALS AND DEFERRED INCOME		(2,400)		(2,400)
NET ASSETS		9,001		1,342
CAPITAL AND RESERVES		9,001		1,342

NOTE TO THE FINANCIAL STATEMENTS

1. **GENERAL INFORMATION**

The company is a private limited company limited by shares and is registered in England and Wales. The address of the registered office is Chestnut Farm, Wham Lane, Little Hoole, Preston PR4 4SY.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 1 April 2016.

There were no changes to the previously reported financial position and financial performance.

continued...

BALANCE SHEET - continued
31 March 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2017 and were signed on its behalf by:

P Chambers - Director