

**HAVANT CARPENTRY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Havant Carpentry Services Limited
Balance Sheet
As at 31 March 2022

Registered number: 04549309

	2022	2021
	£	£
Fixed assets	10,120	13,495
Current assets	36,339	38,258
Prepayments and accrued income	8,664	-
Creditors: Amounts Falling Due Within One Year	(20,257)	(28,192)
NET CURRENT ASSETS	24,746	10,066
TOTAL ASSETS LESS CURRENT LIABILITIES	34,866	23,561
Creditors: Amounts Falling After More Than One Year	(19,041)	(20,610)
NET ASSETS	15,825	2,951
CAPITAL AND RESERVES	15,825	2,951

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Havant Carpentry Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04549309 . The registered office is 14 Linda Grove, Waterloooville, Portsmouth, Hampshire, PO8 8UX.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Michael Sapio

Director

08/08/2022

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.