

Registered Number 04586578

A & P DESIGN & BUILD JOINERY LIMITED

Micro-entity Accounts

30 November 2020

Micro-entity Balance Sheet as at 30 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
Fixed Assets		12,953	7,474
Current Assets		18,564	12,489
Creditors: amounts falling due within one year		(12,538)	(11,636)
Net current assets (liabilities)		<u>6,026</u>	<u>853</u>
Total assets less current liabilities		<u>18,979</u>	<u>8,327</u>
Accruals and deferred income		(1,550)	(1,550)
Total net assets (liabilities)		<u>17,429</u>	<u>6,777</u>
Capital and reserves		<u>17,429</u>	<u>6,777</u>

- For the year ending 30 November 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 January 2021

And signed on their behalf by:

Paul Swift, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

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