

S N Joinery & Construction Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

S N Joinery & Construction Limited

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S N Joinery & Construction Limited

Company Information

Directors	S. Summers
	R. Summers
Registered office	Westwood House
	78 Loughborough Road
	Quorn
	Loughborough
	Leicestershire
Accountants	LE12 8DX
	Robert Whowell & Partners
	Chartered Accountants
	Westwood House
	78 Loughborough Road
	Quorn
	Loughborough
	Leicestershire
	LE12 8DX

S N Joinery & Construction Limited

(Registration number: 04782403)

Balance Sheet as at 30 June 2017

	2017	2016
	£	£
Fixed assets	<u>21,308</u>	<u>15,127</u>
Current assets	150,737	108,964
Prepayments and accrued income	-	2,041
Creditors: Amounts falling due within one year	<u>(109,480)</u>	<u>(92,225)</u>
Net current assets	<u>41,257</u>	<u>18,780</u>
Total assets less current liabilities	62,565	33,907
Provisions for liabilities	-	(3,025)
Accruals and deferred income	<u>(2,200)</u>	<u>(2,200)</u>
	<u>60,365</u>	<u>28,682</u>
Capital and reserves	<u>60,365</u>	<u>28,682</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

The principal place of business is:

Unit 10
Market Street
Coalville
Leicestershire
LE67 3DX

These financial statements were authorised for issue by the Board on 22 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

S N Joinery & Construction Limited

(Registration number: 04782403)

Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 November 2017 and signed on its behalf by:

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S. Summers

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.