

# A & P Carpentry Contractors Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Icke & Co Limited  
Chartered Accountants  
The Old Barn  
Avoncroft Farm  
Offenham  
Evesham  
Worcestershire  
WR11 8RR

# A & P Carpentry Contractors Ltd

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**A & P Carpentry Contractors Ltd**  
**(Registration number: 05718484)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Fixed assets		8,476	10,466
Current assets		123,952	114,513
Prepayments and accrued income		192	141
Creditors: Amounts falling due within one year		(83,215)	(80,012)
Net current assets		40,929	34,642
Total assets less current liabilities		49,405	45,108
Creditors: Amounts falling due after more than one year		-	(137)
Accruals and deferred income		(3,916)	(4,413)
		45,489	40,558
Capital and reserves		45,489	40,558

The notes on page 2 form an integral part of these financial statements.  
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**A & P Carpentry Contractors Ltd**

**(Registration number: 05718484)  
Balance Sheet as at 31 March 2017**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**1 General information**

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

The address of its registered office is:

The Old Barn  
Avoncroft Farm  
Offenham  
Evesham  
Worcestershire  
WR11 8RR

The principal place of business is:

38 Rosehall Close  
Oakenshaw  
Redditch  
Worcestershire  
B98 7YD

These financial statements were authorised for issue by the director on 8 September 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'.

**A & P Carpentry Contractors Ltd**  
**(Registration number: 05718484)**  
**Balance Sheet as at 31 March 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 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 September 2017

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A J Irving

Director

The notes on page 2 form an integral part of these financial statements.  
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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.