

A & P Carpentry Contractors Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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 2021

	2021 £	2020 £
Fixed assets	16,168	20,486
Current assets	379,508	242,354
Prepayments and accrued income	715	872
Creditors: Amounts falling due within one year	(141,896)	(102,998)
Net current assets	238,327	140,228
Total assets less current liabilities	254,495	160,714
Creditors: Amounts falling due after more than one year	(48,896)	(6,393)
Accruals and deferred income	(1,820)	(1,410)
	<u>203,779</u>	<u>152,911</u>
Capital and reserves	<u>203,779</u>	<u>152,911</u>

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

These financial statements were authorised for issue by the director on 26 October 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

A & P Carpentry Contractors Ltd
(Registration number: 05718484)
Balance Sheet as at 31 March 2021

- 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 26 October 2021

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A J Irving
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.