

JUST CARPENTRY LIMITED

ACCOUNTS FOR THE YEAR ENDED 31 JULY 2016

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Directors Report

Balance Sheet

Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ

Company Registration No: 5876715

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28/04/2017

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COMPANIES HOUSE

JUST CARPENTRY LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the year ending 31 July 2016.

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of providing a carpentry service.

RESULTS

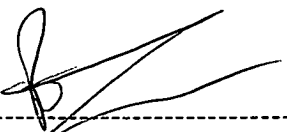
The results for the year are shown in the Profit and Loss Reserve Account.

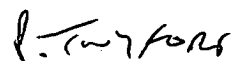
DIRECTOR

The Director and his shares in the Company are as under:-

P. J. Twyford

1 Ordinary Share



COMPANY SECRETARY


JUST CARPENTRY LIMITED

BALANCE SHEET AS AT 31 JULY 2016

FIXED ASSETS		<u>NIL</u>
CURRENT ASSETS		
Debtors		40,141
LESS: CURRENT LIABILITIES		
Creditors		<u>3,489</u>
NET CURRENT ASSETS		<u>36,652</u>
		<u>£36,652</u>
REPRESENTED BY:		
Authorised Share Capital	<u>£1000</u>	
Issued Share Capital		1
P & L A/C B/Fwd	24,733	
Profit for Year	<u>11,918</u>	<u>36,651</u>
		<u>£36,652</u>

For the year ending 31st July 2016 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
- the directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime.

DIRECTOR



NAME

Just Carpentry Ltd

DATE

27 - Apr - 17

JUST CARPENTRY LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 JULY 2016

INCOME

Sales	58,663
Less: Cost of Sales	<u>38,066</u>
	<u>20,597</u>

Less: OVERHEADS

Use of Home as Office	208
Advertising & Sundries	721
Professional Fees	510
Motor	<u>4,261</u>
	<u>5,700</u>

NET PROFIT/(LOSS)

Corporation Tax Due	<u>14,897</u>
	<u>(2,979)</u>
	<u>11,918</u>