

**KJ. CARPENTRY AND JOINERY LIMITED**

COMPANY NUMBER 6027549

*UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31ST DECEMBER 2016*

*MICRO-ENTITY ACCOUNTS*



**KJ. CARPENTRY AND JOINERY LIMITED**  
**BALANCE SHEET AT 31ST DECEMBER 2016**

	£	2016 £	£	2015 £
Fixed Assets		4248		5140
Current Assets	9682		5838	
Creditors: Amounts falling due within one year		(7386) -----		(4704) -----
Net Current Assets		2296 -----		1134 -----
Total Assets less Current Liabilities		6544		6274
Creditors: Amounts falling due after more than one year		(832) -----		(5247) -----
<b>Net Assets</b>		<b>5712</b> =====		<b>1027</b> =====
Capital and Reserves		5712 =====		1027 =====

The company is registered in England and its registered number is 6027549. The company is a private company limited by shares. Its registered office is 92 Colby Drive, Thurmaston, Leicester LE4 8LA.


These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**KJ. CARPENTRY AND JOINERY LIMITED**  
**BALANCE SHEET (CONTINUED) AT 31ST DECEMBER 2016**

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 31st December 2016, the company was entitled to exemption from audit under the Companies Act 2006, s. 477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s. 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The accounts were approved by the board of directors on 13th June 2017 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'K. J. Barrow', with a long horizontal stroke extending to the right.

**K. J. Barrow**

Director

Company No. 6027549