

**CARPENTER JOHN FINANCIAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

SEAS LTD

FMAAT

57a High Street
GLYNNEATH
SA11 5DA

Carpenter John Financial Services Ltd
Balance Sheet
As at 28 February 2021

Registered number: 06511253

	2021	2020
	£	£
Current assets	898,517	591,087
Prepayments and accrued income	-	538
Creditors: Amounts Falling Due Within One Year	(116,974)	(92,581)
	<hr/>	<hr/>
NET CURRENT ASSETS	781,543	499,044
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	781,543	499,044
	<hr/>	<hr/>
Accruals and deferred income	(1,500)	(126)
	<hr/>	<hr/>
NET ASSETS	780,043	498,918
	<hr/>	<hr/>
CAPITAL AND RESERVES	780,043	498,918
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 3)

2. General Information

Carpenter John Financial Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06511253 . The registered office is 24 Forge Road, Port Talbot, West Glamorgan, SA13 1NU.

For the year ending 28 February 2021 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 in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Loveless

Director

09/07/2021

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.