

**TWYNHAM CARPENTRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

70 Seabourne Road
Bournemouth
Dorset
BH5 2HT

Twynham Carpentry Limited
Balance Sheet
As At 31 March 2023

Registered number: 06541915

	2023	2022
	£	£
Fixed assets	658	942
Current assets	20,615	41,149
Creditors: Amounts Falling Due Within One Year	(18,847)	(4,936)
NET CURRENT ASSETS	1,768	36,213
TOTAL ASSETS LESS CURRENT LIABILITIES	2,426	37,155
Accruals and deferred income	(625)	(985)
NET ASSETS	1,801	36,170
CAPITAL AND RESERVES	1,801	36,170

Notes

1. General Information

Twynham Carpentry Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06541915 . The registered office is 24 Walcott Avenue, Christchurch, Dorset, BH23 2NG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Simon Stanley

Director

31/10/2023

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.