

PJ LAMBERT CARPENTRY AND JOINERY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

PJ LAMBERT CARPENTRY AND JOINERY LIMITED
UNAUDITED ACCOUNTS
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PJ LAMBERT CARPENTRY AND JOINERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Paul Lambert
Company Number	08124331 (England and Wales)
Registered Office	30 SARUM ROAD CHANDLER'S FORD EASTLEIGH HAMPSHIRE SO53 2AN
Accountants	Leon Edwards Accountants 10 Romulus Way Fairfields Milton Keynes Buckinghamshire MK11 4AZ

PJ LAMBERT CARPENTRY AND JOINERY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	3,608	4,510
Current assets			
Cash at bank and in hand		44,361	46,820
Net current assets		<u>44,361</u>	<u>46,820</u>
Net assets		<u>47,969</u>	<u>51,330</u>
Capital and reserves			
Called up share capital	<u>5</u>	100	100
Profit and loss account		47,869	51,230
Shareholders' funds		<u>47,969</u>	<u>51,330</u>

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 members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 August 2023 and were signed on its behalf by

Paul Lambert
Director

Company Registration No. 08124331

PJ LAMBERT CARPENTRY AND JOINERY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

PJ LAMBERT CARPENTRY AND JOINERY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08124331. The registered office is 30 SARUM ROAD, CHANDLER'S FORD, EASTLEIGH, HAMPSHIRE, SO53 2AN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	100
Motor vehicles	20

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2022	40,604
At 31 March 2023	40,604
Depreciation	
At 1 April 2022	36,094
Charge for the year	902
At 31 March 2023	36,996
Net book value	
At 31 March 2023	3,608
At 31 March 2022	4,510

PJ LAMBERT CARPENTRY AND JOINERY LIMITED
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FOR THE YEAR ENDED 31 MARCH 2023

5 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

