

**C W JOINERY SERVICES (NE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

C W Joinery Services (Ne) Limited
Balance Sheet
As at 30 November 2020

Registered number: 08776495

	2020	2019
	£	£
Current assets	13,176	12,952
Creditors: Amounts Falling Due Within One Year	-	(7,590)
NET CURRENT ASSETS	<u>13,176</u>	<u>5,362</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,176</u>	<u>5,362</u>
Creditors: Amounts Falling After More Than One Year	(13,000)	-
NET ASSETS	<u>176</u>	<u>5,362</u>
CAPITAL AND RESERVES	<u>176</u>	<u>5,362</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Sales, marketing and distribution	1	1
	<u>1</u>	<u>1</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2020
	£	£	£	£	£
Mr Colin Welsh	-	5,590	-	-	5,590

The above loan is unsecured, interest free and repayable on demand.

3. General Information

C W Joinery Services (Ne) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08776495 . The registered office is 13 Bridgegate, Barnard Castle, Co. Durham, DL12 8QF.

C W Joinery Services (Ne) Limited
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Colin Welsh

Director

25th June 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.