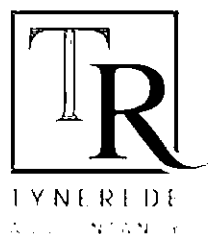


# G.T. Joinery & Property Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020



# **G.T. Joinery & Property Services Ltd**

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# **G.T. Joinery & Property Services Ltd**

## **Company Information**

<b>Directors</b>	G Todd V Todd
<b>Registered office</b>	14 Bondgate Close Hexham Northumberland NE46 1DG
<b>Accountants</b>	TyncRedc Accountancy Ltd Chartered Certified Accountants Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ

# G.T. Joinery & Property Services Ltd

(Registration number: 09403960)  
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	19,575	3,360
Current assets	29,069	9,341
Prepayments and accrued income	262	-
Creditors: Amounts falling due within one year	(24,275)	(5,447)
Net current assets	5,056	3,894
Total assets less current liabilities	24,631	7,254
Creditors: Amounts falling due after more than one year	(10,500)	(4,511)
Accruals and deferred income	(960)	(1,345)
	13,171	1,398
Capital and reserves	13,171	1,398

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

14 Bondgate Close  
Hexham  
Northumberland  
NE46 1DG

These financial statements were authorised for issue by the Board on 14 September 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

## 3 Financial commitments, guarantees and contingencies

### Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2019 - £Nil).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **G.T. Joinery & Property Services Ltd**

**(Registration number: 09403960)**  
**Balance Sheet as at 31 March 2020**

For the financial year ending 31 March 2020 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 September 2020 and signed on its behalf by:

.....

G Todd  
Director

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.