

ADVANCED CARPENTRY LIMITED

**Company Registration Number:
09831466 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

ADVANCED CARPENTRY LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ADVANCED CARPENTRY LIMITED

Company Information

for the Period Ended 31 October 2019

Registered office:

45
Lunsford Road
Leicester
Leicestershire
England
LE5 0HW

Company Registration Number:

09831466 (England and Wales)

ADVANCED CARPENTRY LIMITED

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	27,898	44,612
Cost of Materials	(12,412)	(16,611)
Other charges	(25,784)	(31,141)
Profit or (Loss) for Period	(10,298)	(3,140)

ADVANCED CARPENTRY LIMITED

Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	58	676
Prepayments and accrued income:	72	820
Creditors: amounts falling due within one year:	(161)	(1,750)
Net current assets (liabilities):	(31)	(254)
Total assets less current liabilities:	(31)	(254)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(289)	(136)
Total net assets (liabilities):	(320)	(390)
Capital and reserves:	(320)	(390)

ADVANCED CARPENTRY LIMITED

Balance sheet continued

For the year ending 31 October 2019 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 July 2020

And Signed On Behalf Of The Board By:

Name: Stephen Jex

Status: Director

The notes form part of these financial statements

ADVANCED CARPENTRY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 0

ADVANCED CARPENTRY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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