

**JOINERY HUT LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Joinery Hut Ltd
Balance Sheet
As at 31 March 2017

Registered number: 10097317

	2017
	£
Fixed assets	9,000
Current assets	45,878
Creditors: Amounts Falling Due Within One Year	(50,141)
NET CURRENT LIABILITIES	(4,263)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,737
NET ASSETS	4,737
CAPITAL AND RESERVES	4,737

Notes

1. Average number of employees

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

	2017
Office and administration	1
	1

2. General Information

Joinery Hut Ltd Registered number 10097317 is a limited by shares company incorporated in England & Wales. The Registered Office is 12 Willingale Way, Thorpe Bay, Essex, SS1 3SL.

Joinery Hut Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Jennings

28th December 2017

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.