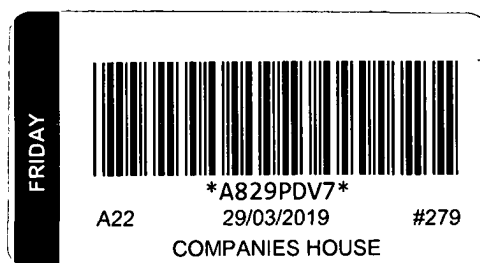


Company registration number: 10849043

Stokes Carpentry & Building Services Limited

Unaudited filleted financial statements

31 July 2018



Stokes Carpentry & Building Services Limited

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Stokes Carpentry & Building Services Limited

Directors and other information

Directors	G P Stokes	(Appointed 4 July 2017)
	E M Shakes	(Appointed 4 July 2017)
Company number	10849043	
Registered office	Drayton Court Drayton Road Solihull West Midlands B90 4NG	
Accountants	Harben Barker Limited Drayton Court Drayton Road Solihull West Midlands B90 4NG	

Stokes Carpentry & Building Services Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Stokes Carpentry & Building Services Limited
Period ended 31 July 2018**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stokes Carpentry & Building Services Limited for the period ended 31 July 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Stokes Carpentry & Building Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Stokes Carpentry & Building Services Limited and state those matters that we have agreed to state to the board of directors of Stokes Carpentry & Building Services Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stokes Carpentry & Building Services Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Stokes Carpentry & Building Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stokes Carpentry & Building Services Limited. You consider that Stokes Carpentry & Building Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Stokes Carpentry & Building Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Harben Barker Limited

Drayton Court
Drayton Road
Solihull
West Midlands
B90 4NG

20 March 2019

Stokes Carpentry & Building Services Limited

**Statement of financial position
31 July 2018**

	31/07/18 £
Fixed assets	9,116
Current assets	19,469
Creditors: amounts falling due within one year	(15,462)
Net current assets	4,007
Total assets less current liabilities	13,123
Accruals and deferred income	(2,000)
Net assets	11,123
Capital and reserves	11,123

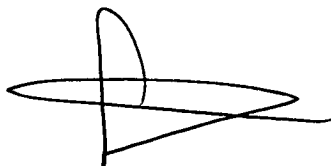
For the period ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 March 2019, and are signed on behalf of the board by:



G P Stokes
Director

Company registration number: 10849043

The company is a private company limited by shares, registered in England and Wales.