

Registered number: 11052506

**JSH Carpentry & Building Ltd**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2020**

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**JSH Carpentry & Building Ltd**

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**Registered Number: 11052506**

**BALANCE SHEET AT 31/03/2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	19,735	18,921
<b>Creditors: amounts falling due within one year</b>	<u>(15,302)</u>	<u>(11,635)</u>
<b>Net Current Assets</b>	<u>4,433</u>	<u>7,286</u>
<b>Total assets less current liabilities</b>	4,433	7,286
<b>Accruals and deferred income</b>	<u>1,100</u>	<u>1,100</u>
<b>Net Assets</b>	<u>3,333</u>	<u>6,186</u>
<b>Capital and reserves</b>	<u>3,333</u>	<u>6,186</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 11052506. Registered office 17 Great Lane, Birtton, Aylesbury, Bucks, HP22 5DE

For the year ending 31/03/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 20/05/2020 and signed on their behalf**

**by**

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J S P Horwood

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.