

COMPANY NUMBER:
11083243

ECO WOOD JOINERY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2019

CONRADI MORRISON & CO.
CHARTERED ACCOUNTANTS
HASLEMERE
4 SUMMERHILL ROAD
DARTFORD
KENT
DA1 2LP



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ECO WOOD JOINERY LTD

BALANCE SHEET AT 30 NOVEMBER 2019

	<u>2019</u>	<u>2018</u>
	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>		
Tangible Assets	3,728	4,658
<u>Current assets</u>	1,404	7,295
<u>Creditors</u>		
Due within one year	(230)	(16,917)
Accruals and deferred income	(848)	-
<u>Net current assets/(liabilities)</u>	326	(9,622)
<u>Total assets less current liabilities</u>	4,054	(4,964)
<u>Net assets/(liabilities)</u>	<u>£ 4,054</u>	<u>£ (4,964)</u>
<u>Capital and Reserves</u>	<u>£ 4,054</u>	<u>£ (4,964)</u>

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

* The financial statements have been prepared in accordance with the micro-entity provisions.

For the year ending 30 November 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 20 February 2020 and signed on its behalf by:


Grigory RAILEANU