

**JH CARPENTRY AND LOCKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

PJR ACCOUNTANCY SERVICES

16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

JH Carpentry and Locks Limited
Balance Sheet
As at 31 March 2022

Registered number: 11913983

	2022	2021
	£	£
Fixed assets	3,813	4,449
Current assets	17,577	32,021
Creditors: Amounts Falling Due Within One Year	(18,281)	(17,654)
NET CURRENT ASSETS (LIABILITIES)	(704)	14,367
TOTAL ASSETS LESS CURRENT LIABILITIES	3,109	18,816
Provisions for liabilities	(724)	(845)
NET ASSETS	2,385	17,971
CAPITAL AND RESERVES	2,385	17,971

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

JH Carpentry and Locks Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11913983 . The registered office is 16-18 WEST STREET, THE SQUARE, ROCHFORD, ESSEX, SS4 1AJ.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Hogg

Director

13/05/2022

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.