

**A TRUSCOTT CARPENTRY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

A Truscott Carpentry Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12069919

	2022	2021
	£	£
Fixed assets	25,109	10,074
Current assets	380,607	107,173
Prepayments and accrued income	1,835	-
Creditors: Amounts Falling Due Within One Year	(203,702)	(45,566)
NET CURRENT ASSETS	178,740	61,607
TOTAL ASSETS LESS CURRENT LIABILITIES	203,849	71,681
Creditors: Amounts Falling After More Than One Year	(34,973)	(19,655)
Accruals and deferred income	(800)	-
NET ASSETS	168,076	52,026
CAPITAL AND RESERVES	168,076	52,026

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. General Information

A Truscott Carpentry Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12069919 . The registered office is Whyfield Ground Floor Building A, Truro Business Park, Threemilestone, Truro, TR4 9LF.

For the year ending 30 June 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 Andrew Truscott

Director

21/10/2022

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.