

DENIS CARPENTRY LTD

**Company Registration Number:
12401361 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

DENIS CARPENTRY LTD

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DENIS CARPENTRY LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

225
Cross Road
Mawneys
Romford
England
RM7 8HX

Company Registration Number:

12401361 (England and Wales)

DENIS CARPENTRY LTD

Balance sheet

As at 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	4,953	9,040
Prepayments and accrued income:	4,045	6,794
Creditors: amounts falling due within one year:		(2,339)
Net current assets (liabilities):	8,998	13,495
Total assets less current liabilities:	8,998	13,495
Total net assets (liabilities):	8,998	13,495
Capital and reserves:	8,998	13,495

DENIS CARPENTRY LTD

Balance sheet continued

For the year ending 31 January 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 October 2023

And Signed On Behalf Of The Board By:

Name: Iryna STAVCHANSKA-LUKASHYNA

Status: Director

The notes form part of these financial statements

DENIS CARPENTRY LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 1

DENIS CARPENTRY LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.