

# Haywood Joinery & Carpentry Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 19 June 2020 to 31 May 2021

# Haywood Joinery & Carpentry Ltd

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# **Haywood Joinery & Carpentry Ltd**

## **Company Information**

**Director** Mr Jack Haywood

**Registered office** 10 Repton Drive  
Ilkeston  
Derby  
DE7 5ES

**Accountants** LJ Hanbury Ltd  
Chartered Accountant  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

# Haywood Joinery & Carpentry Ltd

(Registration number: 12683795)

## Balance Sheet as at 31 May 2021

	2021 £
Fixed assets	9,000
Current assets	10,565
Creditors: Amounts falling due within one year	(14,209)
Net current liabilities	(3,644)
Total assets less current liabilities	5,356
Accruals and deferred income	(636)
	4,720
Capital and reserves	4,720

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

10 Repton Drive  
Ilkeston  
Derby  
DE7 5ES

These financial statements were authorised for issue by the director on 23 July 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Haywood Joinery & Carpentry Ltd**

**(Registration number: 12683795)**

**Balance Sheet as at 31 May 2021**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 July 2021

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Mr Jack Haywood  
Director

Long Eaton

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the Companies Act 2006.