

Haywood Joinery & Carpentry Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2023

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

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 2023

	2023 £	2022 £
Fixed assets	14,953	3,937
Current assets	16,747	10,444
Creditors: Amounts falling due within one year	(10,365)	(11,120)
Net current assets/(liabilities)	6,382	(676)
Total assets less current liabilities	21,335	3,261
Creditors: Amounts falling due after more than one year	(6,667)	-
Accruals and deferred income	(636)	(636)
	14,032	2,625
Capital and reserves	14,032	2,625

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 12 January 2024.

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 year, was 1 (2022 - 1).

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

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Balance Sheet as at 31 May 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 12 January 2024

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Mr Jack Haywood
Director

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.