

**GFELLER SPECIALIST JOINERY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

GFELLER SPECIALIST JOINERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	12,211	14,552
Current assets	58,439	73,590
Creditors: amounts falling due within one year	(30,917)	(47,942)
Net current assets	27,522	25,648
Total assets less current liabilities	39,733	40,200
Net assets	39,733	40,200
Capital and reserves	39,733	40,200

NOTES TO THE ACCOUNTS

1 Statutory information

Gfeller Specialist Joinery Ltd is a private company, limited by shares, registered in Northern Ireland, registration number NI644421. The registered office is Unit 6, Forge Road Industrial Estate, Ardmore, L'Derry, BT47 3RB.

2 Average number of employees

During the year the average number of employees was 6 (2019: 9).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 October 2020

Todd Gfeller
Director

Company Registration No. NI644421

