Registered number: SC190219

MAXWELL JOINERY LTD. FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2021

Arthur Garty & Co. Ltd.

161 Albert Street Dundee Tayside DD4 6PX

Maxwell Joinery Ltd. Balance Sheet As at 31 October 2021

Registered number: SC190219

	2021	2020
	£	£
Fixed assets	10,056	13,387
Current assets	124,190	120,244
Creditors: Amounts Falling Due Within One Year	(61,317)	(61,613)
NET CURRENT ASSETS	62,873	58,631
TOTAL ASSETS LESS CURRENT LIABILITIES	72,929	72,018
Creditors: Amounts Falling After More Than One Year	(36,237)	(47,020)
NET ASSETS	36,692	24,998
CAPITAL AND RESERVES	36,692	24,998

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Maxwell Joinery Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC190219 . The registered office is 13 Ullapool Crescent, Dundee, DD2 4TT.

Maxwell Joinery Ltd. Balance Sheet (continued) As at 31 October 2021

For the year ending 31 October 2021 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 George Maxwell

Director

13th July 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.