

Financial Statements for the Year Ended 30 June 2021

for

Joinery & Construction Supplies Ltd

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for the Year Ended 30 June 2021

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Balance Sheet

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Joinery & Construction Supplies Ltd (Registered number: SC360429)**Balance Sheet**
30 June 2021

	30.6.21		30.6.20	
	£	£	£	£
FIXED ASSETS		29,199		37,824
CURRENT ASSETS	551,824		363,295	
CREDITORS				
Amounts falling due within one year	(298,573)		(191,102)	
NET CURRENT ASSETS		253,251		172,193
TOTAL ASSETS LESS CURRENT LIABILITIES		282,450		210,017
CREDITORS				
Amounts falling due after more than one year		50,099		50,000
NET ASSETS		232,351		160,017
CAPITAL AND RESERVES		232,351		160,017

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Joinery & Construction Supplies Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC360429

Registered office: Cairnfield
14 School Road
Balmullo
St. Andrews
Fife
KY16 0BD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 10 (2020 - 8) .

Balance Sheet - continued
30 June 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 4 March 2022 and were signed by:

A J T Mackie - 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.