

Registered Number SC589277

K.STRONACH JOINERY LTD

Micro-entity Accounts

28 February 2020

Micro-entity Balance Sheet as at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		6,500	9,750
Current Assets		26,750	8,677
Creditors: amounts falling due within one year		(4,468)	(550)
Net current assets (liabilities)		<u>22,282</u>	<u>8,127</u>
Total assets less current liabilities		<u>28,782</u>	<u>17,877</u>
Creditors: amounts falling due after more than one year		(9,579)	(13,500)
Total net assets (liabilities)		<u>19,203</u>	<u>4,377</u>
Capital and reserves		<u>19,203</u>	<u>4,377</u>

- For the year ending 28 February 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 August 2020

And signed on their behalf by:

Mr K Stronach, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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