

COMPANY REGISTRATION NUMBER: 01195747

United Joinery Limited

Filleted Unaudited Financial Statements

31 December 2019

United Joinery Limited

Financial Statements

Year ended 31 December 2019

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United Joinery Limited

Officers and Professional Advisers

The board of directors	Mr A Griffiths
	Mr W H Brown
Company secretary	Mr A Griffiths
Registered office	21 Nevill Street
	Abergavenny
	Monmouthshire
	NP7 5AA
Accountants	James & Uzzell Ltd
	Chartered Certified Accountants
	Axis 15, Axis Court
	Mallard Way
	Riverside Business Park
	Swansca
	SA7 0AJ

United Joinery Limited
Statement of Financial Position
31 December 2019

	2019	2018
	£	£
Fixed assets	5,802	7,425
	-----	-----
Current assets	37,527	78,090
Prepayments and accrued income	804	1,135
	-----	-----
	38,331	79,225
Creditors: amounts falling due within one year	373,336	355,532
	-----	-----
NET CURRENT LIABILITIES	335,005	276,307
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TOTAL ASSETS LESS CURRENT LIABILITIES	(329,203)	(268,882)
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Capital and reserves	(329,203)	(268,882)
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NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 5 (2018: 5).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end, the directors owed the company a balance of £5,000 (2018: £NIL). No interest has been charged in relation to this balance.

3. GOING CONCERN

The directors have considered the future trading position of the company and are confident that the going concern principle can be applied to the financial statements. The business has obtained support from related parties.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2020 , and are signed on behalf of the board by:

Mr W H Brown

Mr W H Brown

Director

Company registration number: 01195747

United Joinery Limited is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements.

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.