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**J R HOVER CARPENTERS LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2022**

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**J R HOVER CARPENTERS LIMITED**  
**REGISTERED NUMBER: 03769038**

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

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	2022 £	2021 £
Fixed assets	74,695	44,452
Current assets	109,665	100,327
Creditors: amounts falling due within one year	(133,203)	(70,871)
<b>Net current (liabilities)/assets</b>	<b>(23,538)</b>	<b>29,456</b>
<b>Total assets less current liabilities</b>	<b>51,157</b>	<b>73,908</b>
Creditors: amounts falling due after more than one year	(64,340)	(85,460)
<b>Net liabilities</b>	<b>(13,183)</b>	<b>(11,552)</b>
<b>Capital and reserves</b>	<b>(13,183)</b>	<b>(11,552)</b>

**Notes**

**General information**

J R Hover Carpenters Limited is a private company limited by shares, registered in England and Wales, company number 03769038. Its registered office is situate at 171 Birling Road, Snodland, Kent ME6 6ET.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 7 (2021 - 5).

**Guarantees and other financial commitments**

£5,920 included in creditors - amounts falling due within one year is secured by a fixed and floating charge over the company's assets. £18,435 included in creditors - amounts falling due after one year is also secured by a fixed and floating charge over the company's assets.

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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**J R HOVER CARPENTERS LIMITED**  
**REGISTERED NUMBER: 03769038**

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**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 31 MARCH 2022**

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The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 December 2022.

**P J Hover**  
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.