
J R HOVER CARPENTERS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2023

J R HOVER CARPENTERS LIMITED
REGISTERED NUMBER: 03769038

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	75,398	74,695
Current assets	107,666	109,665
Creditors: amounts falling due within one year	(109,317)	(133,203)
Net current liabilities	(1,651)	(23,538)
Total assets less current liabilities	73,747	51,157
Creditors: amounts falling due after more than one year	(44,159)	(64,340)
Net assets/(liabilities)	29,588	(13,183)
Capital and reserves	29,588	(13,183)

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 ET.

Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2022 - 5).

Guarantees and other financial commitments

£6,277 included in creditors - amounts falling due within one year, is secured by a fixed and floating charge over the company's assets. £12,542 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.

J R HOVER CARPENTERS LIMITED
REGISTERED NUMBER: 03769038

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2023

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 November 2023.

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.