

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
FOR
A C P WOODWORKING LIMITED

SATURDAY



AB4Z1RWO

A07

28/05/2022

#162

COMPANIES HOUSE

A C P WOODWORKING LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

	Page
Balance Sheet	1

A C P WOODWORKING LIMITED (REGISTERED NUMBER: 04848344)

**BALANCE SHEET
31 AUGUST 2021**

	2021		2020
	£	£	£
FIXED ASSETS			1
CURRENT ASSETS	84,974		108,165
CREDITORS			
Amounts falling due within one year	<u>(17,004)</u>		<u>(13,945)</u>
NET CURRENT ASSETS		<u>67,970</u>	<u>94,220</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>67,970</u></u>	<u><u>94,221</u></u>
CAPITAL AND RESERVES		<u><u>67,970</u></u>	<u><u>94,221</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A C P Woodworking Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04848344

Registered office: 49 Stanley Road
Halstead
Essex
CO9 1LA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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.

A C P WOODWORKING LIMITED (REGISTERED NUMBER: 04848344)

**BALANCE SHEET - continued
31 AUGUST 2021**

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 25 May 2022 and were signed by:

A handwritten signature in black ink, appearing to read 'DJ Gilliard', written over a horizontal line.

D J Gilliard - Director