

Company registration number: 05084664

Custom Made Carpentry & Joinery Limited

Trading as Custom Made Carpentry & Joinery Limited

Unaudited filleted financial statements

31 May 2019

Custom Made Carpentry & Joinery Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Custom Made Carpentry & Joinery Limited

Directors and other information

Directors	Mr Alistair J Watson Mr Leigh Richardson
Secretary	Mrs E Richardson
Company number	05084664
Registered office	37 Marlowes Hemel Hempstead Herts HP1 1 LD
Business address	50 Windmill Avenue St Albans Hertfordshire AL4 9TF

Custom Made Carpentry & Joinery Limited

Statement of financial position

31 May 2019

	2019	2018
	£	£
Fixed assets	6,286	3,821
Current assets	21,380	26,639
Creditors: amounts falling due within one year	(18,927)	(32,898)
Net current assets/(liabilities)	2,453	(6,259)
Total assets less current liabilities	8,739	(2,438)
Creditors: amounts falling due after more than one year	(4,521)	-
Accruals and deferred income	(1,400)	(1,800)
Net assets/(liabilities)	2,818	(4,238)
Capital and reserves	2,818	(4,238)
Notes to the financial statements		

Custom Made Carpentry & Joinery Limited

Year ended 31 May 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Alistair J Watson	(181)	16	(165)
Mr Leigh Richardson	(181)	16	(165)
	<u>(362)</u>	<u>32</u>	<u>(330)</u>

2018

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Alistair J Watson	(462)	281	(181)
Mr Leigh Richardson	(462)	281	(181)
	<u>(924)</u>	<u>562</u>	<u>(362)</u>

For the year ending 31 May 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 accounts 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 accounts.

The 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 17 December 2019 , and are signed on behalf of the board by:

Mr Alistair J Watson

Director

Company registration number: 05084664

The company is a private company limited by shares, registered in England and Wales.

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.