

**STAMFORD CARPENTRY SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

STAMFORD CARPENTRY SERVICES LTD
Statement of Financial Position
As at 31 January 2020

Registered number: 05378267

	2020	2019
	£	£
Fixed assets	15,732	1,809
Current assets	10,718	12,896
Creditors: Amounts Falling Due Within One Year	(25,075)	(13,547)
NET CURRENT LIABILITIES	(14,357)	(651)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,375	1,158
Accruals and deferred income	(1,200)	(1,000)
NET ASSETS	175	158
CAPITAL AND RESERVES	175	158

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

STAMFORD CARPENTRY SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 05378267 . The registered office is 22 St Peter's Street, Stamford, Lincolnshire, PE9 2PF.

STAMFORD CARPENTRY SERVICES LTD
Statement of Financial Position (continued)
As at 31 January 2020

For the year ending 31 January 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Terence Ward

Director

11th November 2020

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.