

**J&S CARPENTRY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

J&S CARPENTRY LIMITED
UNAUDITED ACCOUNTS
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J&S CARPENTRY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	SORIN-MIHAI BACIU
Company Number	10903383 (England and Wales)
Registered Office	106 DARTMOUTH ROAD RUISLIP Middlesex HA4 0DF ENGLAND

J&S CARPENTRY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	300	599
Current assets			
Debtors	5	9,209	9,370
Cash at bank and in hand		10,426	8,609
		<u>19,635</u>	<u>17,979</u>
Creditors: amounts falling due within one year	<u>6</u>	(3,178)	(5,065)
Net current assets		<u>16,457</u>	<u>12,914</u>
Net assets		<u>16,757</u>	<u>13,513</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		16,756	13,512
Shareholders' funds		<u>16,757</u>	<u>13,513</u>

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 March 2020.

SORIN-MIHAI BACIU
Director

Company Registration No. 10903383

J&S CARPENTRY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

5 Debtors	2019	2018
	£	£
Other debtors	9,209	9,370
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	2,239	3,263
Other creditors	719	-
Accruals	220	1,802
	3,178	5,065

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

