

COMPANY REGISTRATION NUMBER: 10944425

G & A Joinery Specialists Limited

Filleted Unaudited Financial Statements

28 February 2023

G & A Joinery Specialists Limited

Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	21,200	25,822
	-----	-----
Current assets	32,046	36,241
Creditors: amounts falling due within one year	26,894	25,513
	-----	-----
Net current assets	5,152	10,728
	-----	-----
Total assets less current liabilities	26,352	36,550
Creditors: amounts falling due after more than one year	25,259	35,277
	-----	-----
	1,093	1,273
	-----	-----
Capital and reserves	1,093	1,273
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

For the year ending 28 February 2023 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 financial statements 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 financial statements .

These 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 27 September 2023 , and are signed on behalf of the board by:

Mr A K Hall

Mr G C Brown

Director

Director

Company registration number: 10944425

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 72 Kingsway, Bishop Auckland, DL14 7JF.

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.