

**VILLAGE CARPENTRY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Village Carpentry Ltd
Balance Sheet
As at 31 March 2020

Registered number: 11003544

	2020	2019
	£	£
Current assets	19,497	10,862
Creditors: Amounts Falling Due Within One Year	(18,800)	(10,724)
	<hr/>	<hr/>
NET CURRENT ASSETS	697	138
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	697	138
	<hr/>	<hr/>
NET ASSETS	697	138
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	697	138
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Village Carpentry Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11003544. The registered office is 142 Burnham Road, Hullbridge, Hockley, Essex, SS5 6HJ.

For the year ending 31 March 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

Mrs Laurie Davenport

Director

25/05/2020

Mr John Davenport

Director

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.