Registered number
11228560

Schlatter Carpentry & Joinery Ltd
Unaudited Accounts
for the year ended
28 February 2021

Schlatter Carpentry & Joinery Ltd
Balance Sheet
as at 28 February 2021

	Notes		2021 £		2020 £
Current assets					
Cash at bank and in hand		2,569		100	
		2,569		100	
Creditors: amounts falling due within one year		(4,138)		(0)	
Net current assets / (liabilities)			(1,569)		100
Total assets less current liabilities			(1,569)		100
Provisions for liabilities			(0)		(0)
Total net assets (liabilities)			(1,569)		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(1,669)		0
Shareholders' funds			(1,569)		100

Schlatter Carpentry & Joinery Ltd
Balance Sheet
as at 28 February 2021

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 28 February 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr D Schlatter

Director

Approved by the board on 30 November 2021

Company Number: 11228560 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

28 Chelthorn Way
Solihull
West Midlands
B91 3FW
England

Schlatter Carpentry & Joinery Ltd
Notes to the Accounts
for the year ended 28 February 2021

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Employees

	2021	2020
Average number of employees during the period	2	2

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.