

AB Carpentry Kitchens & Bathrooms Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

AB Carpentry Kitchens & Bathrooms Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

AB Carpentry Kitchens & Bathrooms Limited

Company Information

Directors	Adam Beasley Clare Beasley
Registered office	2 St. Peters Close Water Orton Birmingham B46 1RG
Accountants	Murrell Consultancy Limited 13 Coleshill Street Sutton Coldfield B72 1SD

AB Carpentry Kitchens & Bathrooms Limited

(Registration number: 11377132)

Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	12,300	221
Current assets	34,325	20,823
Creditors: Amounts falling due within one year	(22,197)	(20,080)
Net current assets	12,128	743
Total assets less current liabilities	24,428	964
Creditors: Amounts falling due after more than one year	(8,347)	-
Accruals and deferred income	(700)	(700)
	15,381	264
Capital and reserves	15,381	264

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2 St. Peters Close
Water Orton
Birmingham
B46 1RG
England

These financial statements were authorised for issue by the Board on 23 July 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 3).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £10,851 (2019 - £Nil). This represents a Hire Purchase agreement, which is secured on the asset that it was used to purchase.

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Balance Sheet as at 31 May 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 July 2020 and signed on its behalf by:

.....

Adam Beasley
Director

13 Coleshill Street

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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.