Cheshire Builders & Joiners Limited

Filleted Accounts

31 July 2023

Cheshire Builders & Joiners Limited

Registered number: 11481601

Balance Sheet

as at 31 July 2023

		2023		2022
		£		£
Fixed assets		1,052		1,346
Current assets	2,003		6,903	
Creditors: amounts falling due within	(0.405)		(5.000)	
one year	(3,125)		(5,082)	
Net current (liabilities)/assets	_	(1,122)	_	1,821
Total assets less current liabilities		(70)		3,167
Accruals and deferred income	_	(210)	_	(445)
Net (liabilities)/assets	-	(280)	-	2,722
Capital and reserves		(280)	-	2,722
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 26a Bollin Square, Bowdon, Cheshire WA14 3DQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jamie D Thoms

Director

Approved by the board on 22 November 2023

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.