

COMPANY REGISTRATION NUMBER: 08921664

Pear Tree Joinery & Building Ltd

Filleted Unaudited Financial Statements

For the Year Ending

30 September 2019

Pear Tree Joinery & Building Ltd

Statement of Financial Position

30 September 2019

	Period from 1 Apr 19 to 30 Sep 19	Year to 31 Mar 19
	£	£
Fixed assets	—	3,092
Current assets	8,417	886
Creditors: amounts falling due within one year	5,497	4,871
Net Current Assets/(Liabilities)	2,920	(3,985)
Total Assets Less Current Liabilities	2,920	(893)
Provisions for liabilities	—	346
	2,920	(1,239)
Capital and reserves	2,920	(1,239)

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the period amounted to 2 (2019: 2).

For the period ending 30 September 2019 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 period 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 13 April 2020 , and are signed on behalf of the board by:

Mr P L Hobson

Ms M Stones

Director

Director

Company registration number: 08921664

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 16 Tenterden Road, Sheffield, S5 6AJ.

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.