

Company Registration Number 07986575 (England and Wales)

**SF CARPENTRY & JOINERY LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# SF CARPENTRY & JOINERY LTD

## BALANCE SHEET

AS AT 31 MARCH 2018

|   | 2018    |         | 2017     |          |
|---|---------|---------|----------|----------|
|   | £       | £       | £        | £        |
| Fixed assets  |         | 551     |          | 4,170    |
| Current assets  | 3,769   |         | 6,945    |          |
| Creditors: amounts falling due within one year          | (9,747) |         | (19,494) |          |
| Net current liabilities                                 |         | (5,978) |          | (12,549) |
| Total assets less current liabilities                   |         | (5,427) |          | (8,379)  |
| Creditors: amounts falling due after more than one year |         | -       |          | (1,602)  |
| Net liabilities   |         | (5,427) |          | (9,981)  |
| Capital and reserves                                    |         | (5,427) |          | (9,981)  |

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

SF Carpentry & Joinery Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 17 Rockwell Court, Maidstone, Kent, ME15 6EQ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **SF CARPENTRY & JOINERY LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 December 2018

S Fielder

**Director**

**Company Registration Number 07986575**

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.