

AWJ CARPENTRY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 JANUARY 2020 TO 31 JANUARY 2021

AWJ CARPENTRY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 JANUARY 2020 TO 31 JANUARY 2021

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AWJ CARPENTRY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 JANUARY 2020 TO 31 JANUARY 2021

Directors	Arron Jordan Natalie Jordan
Company Number	12398363 (England and Wales)
Registered Office	61 SPRINGFIELD AVENUE HORFIELD BRISTOL BS7 9QS ENGLAND
Accountants	Mark Dorrill Packhorse Cottage Allerford Minehead Somerset TA24 8HW

AWJ CARPENTRY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021
	£
Fixed assets	751
Current assets	55,797
Prepayments and accrued income	604
Creditors: amounts falling due within one year	(14,995)
Net current assets	41,406
Total assets less current liabilities	42,157
Accruals and deferred income	(800)
Net assets	41,357
Capital and reserves	41,357

NOTES TO THE ACCOUNTS

1 Statutory information

AWJ Carpentry Ltd is a private company, limited by shares, registered in England and Wales, registration number 12398363. The registered office is 61 SPRINGFIELD AVENUE, HORFIELD, BRISTOL, BS7 9QS, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 January 2021 the company was entitled to exemption from audit 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.

These 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.

Approved by the board on 7 January 2022

Arron Jordan
Director

Company Registration No. 12398363

