

**HEPBURN CARPENTRY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Hepburn Carpentry Ltd
Balance Sheet
As At 31 October 2022

Registered number: 09273434

	2022	2021
	£	£
Fixed assets	3,122	4,162
Current assets	33,570	29,145
Creditors: Amounts Falling Due Within One Year	(12,087)	(18,814)
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NET CURRENT ASSETS	21,483	10,331
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TOTAL ASSETS LESS CURRENT LIABILITIES	24,605	14,493
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Creditors: Amounts Falling After More Than One Year	(12,225)	(16,458)
Accruals and deferred income	(1,670)	(2,060)
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NET ASSETS/(LIABILITIES)	10,710	(4,025)
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CAPITAL AND RESERVES	10,710	(4,025)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2022	2021
	£	£
Mr Stanford Hepburn	-	17,300

3. General Information

Hepburn Carpentry Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09273434 .
The registered office is 49 Bramstead Avenue, Wolverhampton, WV6 8AW.

Hepburn Carpentry Ltd
Balance Sheet (continued)
As At 31 October 2022

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stanford Hepburn

Director

13/06/2023

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.