

**GARY WEST JOINERY & BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Robert Powell

Chartered Accountants

C2 Spinnaker House
Hempsted Lane
Gloucester
GL2 5FD

Gary West Joinery & Building Services Limited
Balance Sheet
As at 30 September 2020

Registered number: 04827404

	2020	2019
	£	£
Fixed assets	21,366	21,366
Current assets	170,865	142,573
Prepayments and accrued income	1,000	1,000
Creditors: Amounts Falling Due Within One Year	(104,087)	(71,656)
NET CURRENT ASSETS	67,778	71,917
TOTAL ASSETS LESS CURRENT LIABILITIES	89,144	93,283
Accruals and deferred income	-	(900)
NET ASSETS	89,144	92,383
CAPITAL AND RESERVES	89,144	92,383

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2019: 4)

2. General Information

Gary West Joinery & Building Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04827404 . The registered office is Piccadilly Mill, Lower Street, Stroud, GL5 2HT.

Gary West Joinery & Building Services Limited
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Gary West

Director

28 June 2021

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.