

Steven Alderson Joinery Ltd**Registered number:****08027757****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Fixed assets	3,077	3,888
Current assets	36,917	35,203
Creditors: amounts falling due within one year	(19,404)	(18,908)
Net current assets	17,513	16,295
Total assets less current liabilities	20,590	20,183
Net assets	20,590	20,183
 Capital and reserves	 20,590	 20,183
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Barn End, Great Asby, Appleby, Cumbria, CA16 6EX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S Alderson

Director

Approved by the board on 3 March 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.