

**BP TOWLER CARPENTRY & BUILDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

BP Towler Carpentry & Building Limited
Statement of Financial Position
As at 31 August 2022

Registered number: 11519477

	2022	2021
	£	£
Fixed assets	22,752	23,468
Current assets	261,876	192,606
Creditors: Amounts Falling Due Within One Year	(181,206)	(152,912)
NET CURRENT ASSETS	80,670	39,694
TOTAL ASSETS LESS CURRENT LIABILITIES	103,422	63,162
Creditors: Amounts Falling After More Than One Year	(45,018)	(50,087)
Accruals and deferred income	(31,540)	-
NET ASSETS	26,864	13,075
CAPITAL AND RESERVES	26,864	13,075

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

2. General Information

BP Towler Carpentry & Building Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11519477 . The registered office is 67 Church Meadows, Sholden, Deal, Kent, CT14 9QZ.

The accounts are presented in £GBP and rounded to the nearest £1.

For the year ending 31 August 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Benjamin Towler

Director

30th 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.