

Keith Thompson Carpentry Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Tameside Accountancy
22 Hussey Road
Norton Canes
Cannock
Staffordshire
WS11 9TP

Keith Thompson Carpentry Services Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Keith Thompson Carpentry Services Limited

Company Information

Director	Mr Keith J Thompson
Registered office	441 Wood End Road Wednesfield Wolverhampton West Midlands WV11 1YE
Accountants	Tameside Accountancy 22 Hussey Road Norton Canes Cannock Staffordshire WS11 9TP

Keith Thompson Carpentry Services Limited

(Registration number: 08189613)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	523	698
Current assets	38,838	24,635
Creditors: Amounts falling due within one year	(40,454)	(17,188)
Net current (liabilities)/assets	(1,616)	7,447
Total assets less current liabilities	(1,093)	8,145
Accruals and deferred income	1,545	(6,060)
	452	2,085
Capital and reserves	452	2,085

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

441 Wood End Road
Wednesfield
Wolverhampton
West Midlands
WV11 1YE

These financial statements were authorised for issue by the director on 16 July 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Keith Thompson Carpentry Services Limited

**(Registration number: 08189613)
Balance Sheet as at 31 March 2023**

Approved and authorised by the director on 16 July 2023

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Mr Keith J Thompson
Director

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.