

**Company registration number: 05774991**

**I & J Joinery Limited**

**Unaudited filleted financial statements**

**30 April 2020**

# I & J Joinery Limited

## Statement of financial position

30 April 2020

	2020		2019	
	£	£	£	£
Fixed assets		5,055		5,671
		<hr/>		<hr/>
Current assets	6,271		14,626	
Prepayments and accrued income	427		-	
	<hr/>		<hr/>	
		6,698		14,626
Creditors: amounts falling due within one year		( 15,565)		( 22,194)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 8,867)		( 7,568)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		( 3,812)		( 1,897)
Accruals and deferred income		( 1,428)		( 1,435)
		<hr/>		<hr/>
<b>Net liabilities</b>		( 5,240)		( 3,332)
		<hr/>		<hr/>
<b>Capital and reserves</b>		( 5,240)		( 3,332)
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

# **I & J Joinery Limited**

**Year ended 30 April 2020**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

## **2. Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

## **3. Company Information**

The company is registered in England and its registered number is 05774991 . The company is a private company limited by shares. Its registered office is at 22 Kentdale Road, Kendal, Cumbria, LA9 6JR.

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

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 January 2021 , and are signed on behalf of the board by:

**Mr I Gudgeon**

Director

Company registration number: 05774991

The company is a private company limited by shares, registered in England and Wales.

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.