

Registered Number 04721326

HIGH CLASS JOINERY & SHOPFITTING LIMITED

Micro-entity Accounts

30 April 2020

HIGH CLASS JOINERY & SHOPFITTING LIMITED

Registered Number 04721326

Micro-entity Balance Sheet as at 30 April 2020

	<i>Notes</i>	2020	2019
		✻	✻
Fixed Assets		46,894	51,544
Current Assets		319,131	330,549
Creditors: amounts falling due within one year		(118,112)	(141,266)
Net current assets (liabilities)		<u>201,019</u>	<u>189,283</u>
Total assets less current liabilities		<u>247,913</u>	<u>240,827</u>
Provisions for liabilities		(9,794)	(9,794)
Total net assets (liabilities)		<u>238,119</u>	<u>231,033</u>
Capital and reserves		<u>238,119</u>	<u>231,033</u>

- For the year ending 30 April 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2020

And signed on their behalf by:

Ian Fletcher, Director

HIGH CLASS JOINERY & SHOPFITTING LIMITED

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Notes to the Micro-entity Accounts for the period ended 30 April 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	4