

Anthony Harris Carpentry Limited
Filleted Unaudited Financial Statements
31 March 2020

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	9,282	14,655
Current assets	223,266	203,601
Creditors: amounts falling due within one year	121,451	92,213
Net current assets	101,815	111,388
Total assets less current liabilities	111,097	126,043
Creditors: amounts falling due after more than one year	9,606	1,109
Accruals and deferred income	1,655	1,605
	99,836	123,329
Capital and reserves	99,836	123,329

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2019: 9).

2. Directors' advances, credits and guarantees

At the year end the balance owed to the company by the directors amounted to £9,837 (2019: £350)

For the year ending 31 March 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 financial statements 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 financial statements .

These 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 18 January 2021 , and are signed on behalf of the board by:

Mr A Harris

Director

Company registration number: 05781447

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 New Street, Pontnewydd, NP44 1EE, Cwmbran.

