

Iron and Wood Fitting Services Ltd

Unaudited Filleted Accounts

30 April 2020

Iron and Wood Fitting Services Ltd

Registered number: 08491422

Balance Sheet

as at 30 April 2020

	2020	2019
	£	£
Fixed assets	7,225	12,883
Current assets	15,408	44,883
Prepayments and accrued income	4,714	3,201
	<u>20,122</u>	<u>48,084</u>
Creditors: amounts falling due within one year	<u>(23,478)</u>	<u>(26,152)</u>
Net current (liabilities)/assets	<u>(3,356)</u>	<u>21,932</u>
Total assets less current liabilities	<u>3,869</u>	<u>34,815</u>
Accruals and deferred income	<u>(1,233)</u>	<u>(4,450)</u>
Net assets	<u><u>2,636</u></u>	<u><u>30,365</u></u>
Capital and reserves	<u><u>2,636</u></u>	<u><u>30,365</u></u>
	Number	Number
Average number of employees	<u>2</u>	<u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Mallorie House, Beaumont Road, Banbury, Oxfordshire, OX16 1RH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Kata

Director

Approved by the board on 18 January 2021