

Anthony Harris Carpentry Limited
Filleted Unaudited Financial Statements
31 March 2021

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	3,910	9,282
Current assets	364,593	223,266
Creditors: amounts falling due within one year	128,605	121,451
Net current assets	235,988	101,815
Total assets less current liabilities	239,898	111,097
Creditors: amounts falling due after more than one year	50,732	9,606
Accruals and deferred income	2,658	1,655
	186,508	99,836
Capital and reserves	186,508	99,836

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2020: 9).

2. Directors' advances, credits and guarantees

The amount advanced to the directors at the year end was £9,963 (2020: £9,525)

3. Other financial commitments

At the year end the contractual obligations relating to operating leases amounted to £5,093, as detailed below.

	Due in			Total
	Due within 1 year	Due in 2 - 5 years	greater than 5 years	
	£	£	£	£
Operating leases	4,459	634-		5,093

ANTHONY HARRIS CARPENTRY LTD Financial Accounts 2021-03-31

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 22 September 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.
