

CJS Carpentry & Design Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 January 2020 to 31 March 2021

CJS Carpentry & Design Limited

Company Information

Directors Mr Christopher James Shephard
Miss Samantha Anne Morgan

Company secretary Welch Company Services Limited

Registered office 2 Drake House
Cook Way
Taunton
Somerset
TA2 6BJ

Accountants Welch & Co (South West) Limited
2 Drake House Cook Way
Bindon Road
Taunton
Somerset
TA2 6BJ

CJS Carpentry & Design Limited
(Registration number: 11733577)
Balance Sheet as at 31 March 2021

	2021 £	2019 £
Fixed assets	14,608	263
Current assets	8,147	5,394
Creditors: Amounts falling due within one year	(13,990)	(5,515)
Net current liabilities	(5,843)	(121)
Total assets less current liabilities	8,765	142
Creditors: Amounts falling due after more than one year	(12,500)	-
Accruals and deferred income	(1,100)	217
	<u>(4,835)</u>	<u>359</u>
Capital and reserves	<u>(4,835)</u>	<u>359</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Drake House
Cook Way
Taunton
Somerset
TA2 6BJ
England

These financial statements were authorised for issue by the Board on 21 September 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

CJS Carpentry & Design Limited
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- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 September 2021 and signed on its behalf by:

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Mr Christopher James Shephard
Director