

# CJS Carpentry & Design Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022

**CJS Carpentry & Design Limited**  
**(Registration number: 11733577)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	8,557	14,608
Current assets	4,092	8,147
Creditors: Amounts falling due within one year	(8,865)	(13,990)
Net current liabilities	(4,773)	(5,843)
Total assets less current liabilities	3,784	8,765
Creditors: Amounts falling due after more than one year	(12,534)	(12,500)
Accruals and deferred income	(1,438)	(1,100)
	(10,188)	(4,835)
Capital and reserves	(10,188)	(4,835)

## **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 12 September 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 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 accounts for the year 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.

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**(Registration number: 11733577)**  
**Balance Sheet as at 31 March 2022**

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.

Approved and authorised by the Board on 12 September 2022 and signed on its behalf by:

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Mr Christopher James Shephard  
Director