

Unaudited Financial Statements for the Year Ended 31 January 2023

for

Double SS Construction & Joinery Limited

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for the Year Ended 31 January 2023

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Balance Sheet
31 January 2023

	31.1.23	31.1.22
	£	£
FIXED ASSETS	335	503
CURRENT ASSETS	93,179	78,965
PREPAYMENTS AND ACCRUED INCOME	1,608	1,167
CREDITORS		
Amounts falling due within one year	(42,475)	(32,787)
NET CURRENT ASSETS	<u>52,312</u>	<u>47,345</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	52,647	47,848
ACCRUALS AND DEFERRED INCOME	(2,560)	(2,560)
NET ASSETS	<u>50,087</u>	<u>45,288</u>
CAPITAL AND RESERVES	<u>50,087</u>	<u>45,288</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Double SS Construction & Joinery Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04138423

Registered office: Unit 3
Rear of 75 Lothair Road
Aylestone
Leicestershire
LE2 7QE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2022 - 4) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2023 and 31 January 2022:

	31.1.23	31.1.22
	£	£
J Smith and R Sherriff		
Balance outstanding at start of year	10,747	-
Amounts advanced	-	14,416
Amounts repaid	-	(3,669)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>10,747</u>	<u>10,747</u>

Balance Sheet - continued
31 January 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

The loan was repayable on demand and interest was charged at the official HMRC rate.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 2 October 2023 and were signed on its behalf by:

J Smith - Director