

**STEVE BLISSETT JOINERY & BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

STEVE BLISSETT JOINERY & BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
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STEVE BLISSETT JOINERY & BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	Steven Philip Blissett Robynne Blissett
Company Number	11889252 (England and Wales)
Registered Office	STACKYARD COTTAGE GREEN LANE EAST COTTINGWITH YORK YO42 4TT ENGLAND

STEVE BLISSETT JOINERY & BUILDING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		(495)	15,907
Creditors: amounts falling due within one year	4	4,232	(8,398)
Net current assets		<u>3,737</u>	<u>7,509</u>
Net assets		<u>3,737</u>	<u>7,509</u>
Capital and reserves			
Profit and loss account		3,737	7,509
Shareholders' funds		<u>3,737</u>	<u>7,509</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 September 2021 and were signed on its behalf by

Steven Philip Blissett
Director

Company Registration No. 11889252

STEVE BLISSETT JOINERY & BUILDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Steve Blissett Joinery & Building Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11889252. The registered office is STACKYARD COTTAGE GREEN LANE, EAST COTTINGWITH, YORK, YO42 4TT, ENGLAND. The company is in the process of being wound up.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	15,000	-
Taxes and social security	8,136	7,860
Loans from directors	(27,368)	538
	<u>(4,232)</u>	<u>8,398</u>

5 Average number of employees

During the year the average number of employees was 0 (2020: 2).