

**Registered Number 08136295**

**A HALLSWORTH JOINERY LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	13,732	238
		<u>13,732</u>	<u>238</u>
<b>Current assets</b>			
Stocks		3,750	3,750
Debtors		1,650	900
Cash at bank and in hand		-	8,899
		<u>5,400</u>	<u>13,549</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,767)</u>	<u>(5,554)</u>
<b>Net current assets (liabilities)</b>		<u>(3,367)</u>	<u>7,995</u>
<b>Total assets less current liabilities</b>		<u>10,365</u>	<u>8,233</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,372)	-
<b>Total net assets (liabilities)</b>		<u>993</u>	<u>8,233</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		992	8,232
<b>Shareholders' funds</b>		<u>993</u>	<u>8,233</u>

- For the year ending 31 March 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 15 December 2017

And signed on their behalf by:  
**Andrew Hallsworth, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2016	564
Additions	18,309
Disposals	(564)
Revaluations	-
Transfers	-
At 31 March 2017	<u>18,309</u>
<b>Depreciation</b>	
At 1 April 2016	326
Charge for the year	4,577
On disposals	(326)
At 31 March 2017	<u>4,577</u>
<b>Net book values</b>	
At 31 March 2017	<u>13,732</u>
At 31 March 2016	<u>238</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary shares of £1 each	1	1

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