

REGISTERED NUMBER: 06233074 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

A. G. CARPENTRY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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A. G. CARPENTRY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: A Gillibrand

REGISTERED OFFICE: Dickens House
Guithavon Street
Witham
Essex
CM8 1BJ

REGISTERED NUMBER: 06233074 (England and Wales)

ACCOUNTANTS: Baverstocks
Chartered Accountants
Dickens House
Guithavon Street
Witham
Essex
CM8 1BJ

A. G. CARPENTRY LIMITED (REGISTERED NUMBER: 06233074)

BALANCE SHEET
31 MARCH 2015

	2015		2014
	£	£	£
FIXED ASSETS		14,037	5,227
CURRENT ASSETS	12,154		9,036
CREDITORS			
Amounts falling due within one year	<u>(13,048)</u>		<u>(10,634)</u>
NET CURRENT LIABILITIES		<u>(894)</u>	<u>(1,598)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,143	3,629
CREDITORS			
Amounts falling due after more than one year		(6,130)	(1,416)
PROVISIONS FOR LIABILITIES		<u>(2,646)</u>	<u>(659)</u>
NET ASSETS		<u><u>4,367</u></u>	<u><u>1,554</u></u>
CAPITAL AND RESERVES		<u><u>4,367</u></u>	<u><u>1,554</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2015 and were signed by:

A Gillibrand - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.