

Company registration number: 04837764

Atkinson Joinery Limited
Trading as Atkinson Joinery Ltd

Unaudited filleted financial statements

28 February 2018



Atkinson Joinery Limited

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Atkinson Joinery Limited

**Statement of financial position
28 February 2018**

	2018		2017
	£	£	£
Fixed assets		21,741	22,018
Current assets	45,064		78,180
Prepayments and accrued income	1,473		290
		46,537	78,470
Creditors: amounts falling due within one year		(19,179)	(35,793)
Net current assets		27,358	42,677
Total assets less current liabilities		49,099	64,695
Provisions for liabilities		(4,131)	(4,404)
Accruals and deferred income		(3,097)	(2,867)
Net assets		41,871	57,424
Capital and reserves		41,871	57,424

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr S G Atkinson	26,013	25,867	(29,685)	22,195
	<u>26,013</u>	<u>25,867</u>	<u>(29,685)</u>	<u>22,195</u>
	2017			
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr S G Atkinson	(25,214)	77,336	(26,109)	26,013
	<u>(25,214)</u>	<u>77,336</u>	<u>(26,109)</u>	<u>26,013</u>

Atkinson Joinery Limited

Statement of financial position (continued)
Year ended 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 4 June 2018, and are signed on behalf of the board by:



Mr S G Atkinson
Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Unit 3 Daleston Court, Southey Hill Trading Estate, Keswick, Cumbria, CA12 5NR.