

COMPANY REGISTRATION NUMBER: 04483192

A J R CARPENTRY LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 July 2025

A J R CARPENTRY LIMITED

STATEMENT OF FINANCIAL POSITION

31 July 2025

	2025		2024	
	£	£	£	£
Fixed assets		8,056		352
		-----		---
Current assets		7,636		18,394
Creditors: amounts falling due within one year		8,602		17,163
		-----		-----
NET CURRENT (LIABILITIES)/ASSETS		(966)		1,231
		-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES		7,090		1,583
Accruals and deferred income		1,596		1,555
		-----		-----
		5,494		28
		-----		-----
Capital and reserves		5,494		28
		-----		---

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 1 (2024: 1).

For the year ending 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 January 2026 , and are signed on behalf of the board by:

Mr A Robson

Director

Company registration number: 04483192

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 44 Willow Brook Road, Corby, Northamptonshire, NN17 2ED.

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.