

**A. & P. JOINERS & BUILDERS LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

A. & P. Joiners & Builders Ltd.
Statement of Financial Position
As at 31 March 2022

Registered number: 04675390

	2022	2021
	£	£
Fixed assets	7,990	10,655
Current assets	23,933	33,218
Creditors: Amounts Falling Due Within One Year	(23,932)	(26,578)
NET CURRENT ASSETS	<u>1</u>	<u>6,640</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,991</u>	<u>17,295</u>
Creditors: Amounts Falling After More Than One Year	-	(6,632)
Provisions for liabilities	(1,581)	(2,026)
NET ASSETS	<u><u>6,410</u></u>	<u><u>8,637</u></u>
CAPITAL AND RESERVES	<u><u>6,410</u></u>	<u><u>8,637</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. General Information

A. & P. Joiners & Builders Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 04675390 . The registered office is 835 Welbeck Road, Walker, Newcastle upon Tyne, NE6 4JP.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Peter Paterson

Director

21/12/2022

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.