

Registered Number:09438607

England and Wales

Paul Rodgers Joinery Ltd

Unaudited Financial Statements

For the period ended 31 March 2025

Paul Rodgers Joinery Ltd  
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Statement of Financial Position and Notes to the Accounts  
As at 31 March 2025

	£	2025 £	£	2024 £
Fixed assets		1,927		2,570
Current assets	53,816		51,753	
Creditors: amounts falling due within one year	(41,556)		(42,423)	
<b>Net current assets</b>		<b>12,260</b>		<b>9,330</b>
<b>Total assets less current liabilities</b>		<b>14,187</b>		<b>11,900</b>
Accruals and deferred income		(1,205)		(1,095)
<b>Net assets</b>		<b>12,982</b>		<b>10,805</b>
<b>Capital and reserves</b>		<b>12,982</b>		<b>10,805</b>

**Notes to the Accounts****Statutory Information**

Paul Rodgers Joinery Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09438607.

Registered address:  
23 St Thomas Grove  
Redcar  
TS10 2DY

The presentation currency is £ sterling.

**1. Average number of persons employed**

During the year the average number of employees was 2 (2024 : 2)

**Paul Rodgers Joinery Ltd**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the period ended 31 March 2025**

For the period ended 31 March 2025 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 April 2025 and were signed by:

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Mr P Rodgers 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.