

**ADVANCED CARPENTRY LIMITED**

**Company Registration Number:  
09831466 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2022**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **ADVANCED CARPENTRY LIMITED**

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# ADVANCED CARPENTRY LIMITED

## Company Information

for the Period Ended 31 October 2022

**Registered office:**

45  
Lunsford Road  
Leicester  
Leicestershire  
England  
LE5 0HW

**Company Registration Number:**

09831466 (England and Wales)

# ADVANCED CARPENTRY LIMITED

## Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	41,134	37,693
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	<b>( 22,394 )</b>	( 18,218 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 21,976 )</b>	( 19,158 )
Profit or (Loss) for Period	<b>( 3,236 )</b>	317

# ADVANCED CARPENTRY LIMITED

## Balance sheet

As at 31 October 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	102	240
Prepayments and accrued income:	72	92
Creditors: amounts falling due within one year:	( 20 )	( 3 )
<b>Net current assets (liabilities):</b>	<u>154</u>	<u>329</u>
Total assets less current liabilities:	154	329
Creditors: amounts falling due after more than one year:	( 106 )	( 178 )
Provision for liabilities:	( 5 )	( 24 )
Accruals and deferred income:	( 30 )	( 23 )
<b>Total net assets (liabilities):</b>	<u>13</u>	<u>104</u>
<b>Capital and reserves:</b>	<u>13</u>	<u>104</u>

# ADVANCED CARPENTRY LIMITED

## Balance sheet continued

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

**This report was approved by the board of directors on 30 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Stephen Jex

Status: Director

The notes form part of these financial statements

# **ADVANCED CARPENTRY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Employee Information**

Average number of employees: 0

# **ADVANCED CARPENTRY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **2. Off balance sheet disclosure**

No

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.