

Company registration number: **12258191**

A&O Joinery Ltd
Unaudited Filleted Financial Statements for the
year ended
31 October 2023

A&O Joinery Ltd

Statement of Financial Position

31 October 2023

	2023	2022
	£	£
Current assets	91,743	20,637
Creditors: amounts falling due within one year	(11,387)	5,370
Net current assets	80,356	26,007
Total assets less current liabilities	80,356	26,007
Capital and reserves	80,356	26,007

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is C/O Atherton Accountancy Limited 30 Bolton Old Road, Atherton, Manchester, M46 9DL, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 2.00).

For the year ending 31 October 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 16 July 2024, and are signed on behalf of the board by:

A Charnock

Director

O Gregory

Director

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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.