

**A PARK JOINERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

A PARK JOINERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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**A PARK JOINERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021**

Directors	A Park J Park
Company Number	SC449864 (Scotland)
Registered Office	2 C/O WBG ACCOUNTING CHURCH ST LARKHALL ML9 1EU SCOTLAND
Accountants	WBG Accounting Services 2 Church Street Larkhall ML9 1EU

A PARK JOINERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021 £	2020 £
Fixed assets	11,682	15,576
Current assets	813	4,140
Creditors: amounts falling due within one year	26,450	4,794
Net current assets	27,263	8,934
Total assets less current liabilities	38,945	24,510
Creditors: amounts falling due after more than one year	(38,000)	-
Accruals and deferred income	-	(1,000)
Net assets	945	23,510
Capital and reserves	945	23,510

NOTES TO THE ACCOUNTS

1 Statutory information

A Park Joiners Ltd is a private company, limited by shares, registered in Scotland, registration number SC449864. The registered office is 2 C/O WBG ACCOUNTING, CHURCH ST, LARKHALL, ML9 1EU, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 May 2021 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 November 2021

A Park
Director

Company Registration No. SC449864

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.