

Company registration number: 00828607

HAROLD ROBERTSHAW & SONS LIMITED

Unaudited filleted financial statements

31 July 2017

TUESDAY



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COMPANIES HOUSE

HAROLD ROBERTSHAW & SONS LIMITED

Statement of financial position 31 July 2017

	2017 £	£	2016 £	£
Fixed assets		<u>13,179</u>		<u>14,675</u>
Current assets	107,139		118,131	
Prepayments and accrued income	<u>2,802</u>		<u>1,070</u>	
		109,941		119,201
Creditors: amounts falling due within one year		<u>(61,321)</u>		<u>(72,424)</u>
Net current assets		<u>48,620</u>		<u>46,777</u>
Total assets less current liabilities		61,799		61,452
Accruals and deferred income		(2,742)		(2,755)
Net assets		<u><u>59,057</u></u>		<u><u>58,697</u></u>
Capital and reserves		<u><u>59,057</u></u>		<u><u>58,697</u></u>

HAROLD ROBERTSHAW & SONS LIMITED

Statement of financial position (continued)
Year ended 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2018, and are signed on behalf of the board by:



J F Robertshaw
Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 49 - 51 Southgate, Elland, West Yorkshire, HX5 0BW.