

Company registration number: 00828607

HAROLD ROBERTSHAW & SONS LIMITED

Unaudited filleted financial statements

31 July 2018

HAROLD ROBERTSHAW & SONS LIMITED

Statement of financial position

31 July 2018

	2018		2017	
	£	£	£	£
Fixed assets		11,486		13,179
Current assets	96,590		107,139	
Prepayments and accrued income	961		2,802	
		97,551		109,941
Creditors: amounts falling due within one year		(48,004)		(61,321)
Net current assets		49,547		48,620
Total assets less current liabilities		61,033		61,799
Accruals and deferred income		(2,889)		(2,742)
Net assets		58,144		59,057
Capital and reserves		58,144		59,057
Notes to the financial statements				

HAROLD ROBERTSHAW & SONS LIMITED

Year ended 31 July 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2017: 7).

For the year ending 31 July 2018 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 March 2019 , and are signed on behalf of the board by:

J F Robertshaw

Director

Company registration number: 00828607

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.

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.