Company registration number: 00828607

HAROLD ROBERTSHAW & SONS LIMITED

Unaudited filleted financial statements

31 July 2020

HAROLD ROBERTSHAW & SONS LIMITED

Statement of financial position

31 July 2020

	2020		2019	
	£	**£**	£	£
Fixed assets		18,870		10,142
Current assets	98,788		84,410	
Prepayments and accrued income	3,599		7,161	
		102,387		91,571
Creditors: amounts falling due within one year		(33,870)		(39,208)
Net current assets		68,517		52,363
Total assets less current liabilities		87,387		62,505
Accruals and deferred income		(2,071)		(2,528)
Net assets		85,316		59,977
Capital and reserves		85,316		59,977

Notes to the financial statements

HAROLD ROBERTSHAW & SONS LIMITED

Year ended 31 July 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2019: 7).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	**£**	**£**	**£**
J F Robertshaw	(475)	30,008	(29,533)	-

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
J F Robertshaw	(108)	24,416	(24,783)	(475)

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 22 December 2020 , 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.