REGISTERED NUMBER: 00828607 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2021

FOR

HAROLD ROBERTSHAW & SONS LIMITED

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HAROLD ROBERTSHAW & SONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

DIRECTOR:	Julian Francis Robertshaw
SECRETARY:	Glennis Robertshaw
REGISTERED OFFICE:	49-51 Southgate Elland HX5 0BW
REGISTERED NUMBER:	00828607 (England and Wales)
ACCOUNTANTS:	Walter Dawson & Son Chartered Accountants First Floor Offices, Unit A4 Old Power Way Lowfields Business Park Elland HX5 9DE

BALANCE SHEET
31 JULY 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		15,570		18,870
CURRENT ASSETS	114,766		98,788	
PREPAYMENTS AND ACCRUED INCOME	4,045		3,599	
CREDITORS				
Amounts falling due within one year	(31,744)		(33,870)	
NET CURRENT ASSETS		87,067		68,517
TOTAL ASSETS LESS CURRENT LIABILITIES		102,637		87,387
ACCRUALS AND DEFERRED INCOME		2,082		2,071
NET ASSETS		100,555		85,316
CAPITAL AND RESERVES		100,555		85,316

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 (2020 - 6) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2021 and 31 July 2020:

	2021	2020
	£	£
Julian Francis Robertshaw		
Balance outstanding at start of year	-	-
Amounts advanced	13,157	-
Amounts repaid	(1,925)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	11,232	-

Advances are unsecured and repayable on demand. Interest has been charged on the advances. The advances have been repaid since the year end.

continued...

BALANCE SHEET - continued
31 JULY 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 27 April 2022 and were signed by:

Julian Francis Robertshaw - Director

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.