REGISTERED NUMBER: 00828607 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2024

FOR

HAROLD ROBERTSHAW & SONS LIMITED

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FOR THE YEAR ENDED 31 JULY 2024

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2024

DIRECTOR:	Julian Francis Robertshaw
REGISTERED OFFICE:	49-51 Southgate Elland West Yorkshire 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 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS		11,737		11,854
CURRENT ASSETS	109,926		129,105	
PREPAYMENTS AND ACCRUED INCOME	5,496		5,581	
CREDITORS				
Amounts falling due within one year	(43,276)		(49,851)	
NET CURRENT ASSETS		72,146		84,835
TOTAL ASSETS LESS CURRENT LIABILITIES		83,883		96,689
ACCRUALS AND DEFERRED INCOME		3,928		2,455
NET ASSETS		79,955		94,234
CAPITAL AND RESERVES		79,955		94,234

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2023 - 6) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2024 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.

continued...

BALANCE SHEET - continued
31 JULY 2024

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 10 April 2025 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.