REGISTERED NUMBER: 00828607 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2025

FOR

HAROLD ROBERTSHAW & SONS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

	Page
Company Information	1
Balance Sheet	2

HAROLD ROBERTSHAW & SONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

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 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS		10,447		11,737
CURRENT ASSETS	107,497		109,926	
PREPAYMENTS AND ACCRUED INCOME	8,455		5,496	
CREDITORS				
Amounts falling due within one year	(50,883)		(43,276)	
NET CURRENT ASSETS		65,069		72,146
TOTAL ASSETS LESS CURRENT LIABILITIES		75,516		83,883
ACCRUALS AND DEFERRED INCOME		(3,130)		(3,928)
NET ASSETS		72,386		79,955
CAPITAL AND RESERVES		72,386		79,955

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2024 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2025 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 2025

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 15 April 2026 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.