

Company registration number 08840927 (England and Wales)

J S ATHERTON & CO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025
PAGES FOR FILING WITH REGISTRAR

J S ATHERTON & CO LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2025

	2025		2024	
	£	£	£	£
Current assets	66,502		28,750	
Creditors: amounts falling due within one year	(19,078)		(18,446)	
Net current assets		47,424		10,304
Creditors: amounts falling due after more than one year		(47,380)		(10,245)
Net assets		44		59
Capital and reserves		44		59

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	1	1

J S Atherton & Co Limited is a private company limited by shares incorporated in England and Wales. The registered office is 53 King Street, Whalley, Lancashire, BB7 9SP.

For the year ended 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

J S ATHERTON & CO LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2025

The financial statements were approved and signed by the director and authorised for issue on 7 August 2025

Mr J Atherton
Director

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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.