

Company registration number: 00504180

A Addyman & Son Limited

Unaudited filleted financial statements

31 March 2019

A Addyman & Son Limited

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Statement of financial position and notes to the financial statements

A Addyman & Son Limited

Statement of financial position

31 March 2019

	2019	2018
	£	£
Fixed assets	868,826	869,276
Current assets	543,030	553,285
Creditors: amounts falling due within one year	(79,225)	(69,518)
Net current assets	463,805	483,767
Total assets less current liabilities	1,332,631	1,353,043
Accruals and deferred income	(1,600)	(1,600)
Net assets	1,331,031	1,351,443
Capital and reserves	1,331,031	1,351,443
Notes to the financial statements		

A Addyman & Son Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D J Addyman	(38,155)	(30,498)	(68,653)

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
D J Addyman	(58,608)	20,453	(38,155)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 directors acknowledge their 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 18 December 2019 , and are signed on behalf of the board by:

D J Addyman

Director

Company registration number: 00504180

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is Bramley Fall, Forest Moor Road, Knaresborough, HG5 8LT.

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.