

# Archibald Nott And Sons Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2021

Registration number: 01059979

**Archibald Nott And Sons Limited**

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# **Archibald Nott And Sons Limited**

## **Company Information**

**Directors** C Gibson  
S Nicholls  
PD Nott

**Company secretary** S Nicholls

**Registered office** 18 Newport Street  
Tiverton  
Devon  
EX16 6NL

**Accountants** Paul Steele Limited  
Chartered Accountants  
18 Newport Street  
Tiverton  
Devon  
EX16 6NL

**Archibald Nott And Sons Limited**  
**(Registration number: 01059979)**  
**Balance Sheet as at 31 December 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	<u>324,457</u>	<u>325,392</u>
Current assets	167,726	96,083
Creditors: Amounts falling due within one year	<u>(46,112)</u>	<u>(43,390)</u>
Net current assets	<u>121,614</u>	<u>52,693</u>
Total assets less current liabilities	446,071	378,085
Accruals and deferred income	<u>(48,214)</u>	<u>(47,475)</u>
	<u>397,857</u>	<u>330,610</u>
Capital and reserves	<u>397,857</u>	<u>330,610</u>

**Archibald Nott And Sons Limited**  
**(Registration number: 01059979)**  
**Balance Sheet as at 31 December 2021**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

18 Newport Street

Tiverton

Devon

EX16 6NL

England

These financial statements were authorised for issue by the Board on 23 February 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

For the financial year ending 31 December 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 23 February 2022 and signed on its behalf by:

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C Gibson

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.