

**A. & W. HELLIWELL & SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

A. & W. Helliwell & Sons Limited
Balance Sheet
As at 31 July 2020

Registered number: 01090969

	2020	2019
	£	£
Fixed assets	115,282	109,575
Current assets	33,491	30,477
Creditors: Amounts Falling Due Within One Year	(61,419)	(45,830)
NET CURRENT LIABILITIES	(27,928)	(15,353)
TOTAL ASSETS LESS CURRENT LIABILITIES	87,354	94,222
NET ASSETS	87,354	94,222
CAPITAL AND RESERVES	87,354	94,222

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. **General Information**

A. & W. Helliwell & Sons Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01090969 . The registered office is 283 South Road, Sheffield, S6 3TA.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Philip Helliwell

Director

20/01/2021

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.