

**A. & W. HELLIWELL & SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

A. & W. Helliwell & Sons Limited
Balance Sheet
As at 31 July 2022

Registered number: 01090969

	2022	2021
	£	£
Fixed assets	100,120	102,680
Current assets	124,997	41,774
Creditors: Amounts Falling Due Within One Year	(140,346)	(63,804)
NET CURRENT LIABILITIES	(15,349)	(22,030)
TOTAL ASSETS LESS CURRENT LIABILITIES	84,771	80,650
NET ASSETS	84,771	80,650
CAPITAL AND RESERVES	84,771	80,650

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 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 100 Myers Grove Lane, Sheffield, South Yorkshire, S6 5JH.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 P E Helliwell

Director

13/03/2023

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.