

REGISTERED NUMBER: 01164989 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2018

FOR

A. & G. LAYTON & SONS LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2018

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A. & G. LAYTON & SONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2018

Directors: Gordon Layton
Angela Rose Mary Layton

Registered office: Bursar Farm
Bielby
York
Yorkshire
YO42 4JW

Registered number: 01164989 (England and Wales)

Accountants: Walter Dawson & Son
9 Kerry Street
Horsforth
Leeds
West Yorkshire
LS18 4AW

BALANCE SHEET
31ST DECEMBER 2018

	2018		2017
	£	£	£
FIXED ASSETS		12,825	14,692
CURRENT ASSETS	61,725		80,658
CREDITORS			
Amounts falling due within one year	<u>(61,241)</u>		<u>(81,947)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>484</u>	<u>(1,289)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,309	13,403
ACCRUALS AND DEFERRED INCOME		<u>1,006</u>	<u>2,467</u>
NET ASSETS		<u>12,303</u>	<u>10,936</u>
CAPITAL AND RESERVES		<u>12,303</u>	<u>10,936</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31ST DECEMBER 2018

The financial statements 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.

The financial statements were approved by the Board of Directors on 26th September 2019 and were signed on its behalf by:

Gordon Layton - 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.