

Company registration number: 01819853

G. W. MACHIN AND SON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 May 2023

G. W. MACHIN AND SON LIMITED

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G. W. MACHIN AND SON LIMITED

Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of G. W. Machin And Son Limited

Year ended 31 May 2023

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of G. W. Machin And Son Limited for the year ended 31 May 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of G. W. Machin And Son Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of G. W. Machin And Son Limited and state those matters that we have agreed to state to the board of directors of G. W. Machin And Son Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than G. W. Machin And Son Limited and its board of directors as a body for my work or for this report.

It is your duty to ensure that G. W. Machin And Son Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of G. W. Machin And Son Limited. You consider that G. W. Machin And Son Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of G. W. Machin And Son Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Robert Pola

Chartered Accountant

2 Low Road

Congham

Kings Lynn

Norfolk

PE32 1AE

14 July 2023

G. W. Machin And Son Limited**Statement of financial position****31 May 2023**

	2023		2022	
	£	£	£	£
Fixed assets		385,977		427,843
		<hr/>		<hr/>
Current assets	166,954		360,321	
Prepayments and accrued income	2,050		5,283	
	<hr/>		<hr/>	
		169,004		365,604
Creditors: amounts falling due within one year		(29,152)		(60,528)
		<hr/>		<hr/>
Net current assets		139,852		305,076
		<hr/>		<hr/>
Total assets less current liabilities		525,829		732,919
Creditors: amounts falling due after more than one year		-		(19,660)
Provisions for liabilities		(5,000)		(23,686)
Accruals and deferred income		-		(88,512)
		<hr/>		<hr/>
Net assets		520,829		601,061
		<hr/>		<hr/>
Capital and reserves		520,829		601,061
		<hr/>		<hr/>

G. W. MACHIN AND SON LIMITED

Year ended 31 May 2023

For the year ending 31 May 2023 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 14 July 2023 , and are signed on behalf of the board by:

Mrs J A Pola

Director

Company registration number: 01819853

The company is a private company limited by shares, registered in England. The address of the registered office is G.W. Machin And Son Limited, 2 Low Road, Congham, King's Lynn, Norfolk, PE32 1AE.

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.