JOSEPH ARNOLD & SONS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2021

BALANCE SHEET AS AT 30 APRIL 2021

•					
	Note		2021 £		2020 £
Current assets					
Debtors: amounts falling due within one year	3	2		2	
		2		2	
Total assets less current liabilities		-	2		2
Net assets			2		2
Capital and reserves					
Called up share capital			2		2
			2		2

For the year ended 30 April 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

20 january 2022

P Denvir Director

The notes on page 1 form part of these financial statements.

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COMPANIES HOUSE

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JOSEPH ARNOLD & SONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

1. General information

Joseph Arnold & Sons Limited is a private company limited by shares, incorporated in England and Wales, registration number 02819115.

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2021. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	•	2021 £	2020 £
Amounts owed by group undertakings		2	2

4. Ultimate parent undertaking and controlling party

In the opinion of the directors the ultimate parent undertaking is Arnold White Group Limited, a company registered in England.

In the opinion of the directors there is no ultimate controlling party.