

# Allton Warping Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

Seals King & Co. Limited  
Chartered Certified Accountants  
17 Brunts Street  
Mansfield  
Nottinghamshire  
NG18 1AX

# Allton Warping Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Allton Warping Limited**

## **Company Information**

<b>Directors</b>	Mr I Kempshall Mr P H Buxton
<b>Registered office</b>	Unit 11A Botany Commercial Park Botany Avenue Mansfield Nottinghamshire NG18 5NF
<b>Accountants</b>	Seals King & Co. Limited Chartered Certified Accountants 17 Brunts Street Mansfield Nottinghamshire NG18 1AX

**Allton Warping Limited**  
**(Registration number: 3386444)**  
**Balance Sheet as at 30 June 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	2,733	33,644
Current assets	178,685	143,152
Prepayments and accrued income	750	2,883
Creditors: Amounts falling due within one year	(50,063)	(46,894)
Net current assets	129,372	99,141
Total assets less current liabilities	132,105	132,785
Accruals and deferred income	(2,802)	(9,351)
	<u>129,303</u>	<u>123,434</u>
Capital and reserves	<u>129,303</u>	<u>123,434</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 11A  
 Botany Commercial Park  
 Botany Avenue  
 Mansfield  
 Nottinghamshire  
 NG18 5NF

These financial statements were authorised for issue by the Board on 7 September 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 9 (2020 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Allton Warping Limited**  
**(Registration number: 3386444)**  
**Balance Sheet as at 30 June 2021**

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 September 2021 and signed on its behalf by:

.....

Mr I Kempshall  
Director

.....

Mr P H Buxton  
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.