

Company registration number: 04356213

R J and W V Feakins & Sons Limited

Unaudited filleted financial statements

30 April 2022

R J and W V Feakins & Sons Limited

Contents

Statement of financial position and notes to the financial statements

R J and W V Feakins & Sons Limited**Statement of financial position****30 April 2022**

	2022		2021	
	£	£	£	£
Fixed assets		9,217		7,842
Current assets	73,926		122,640	
Prepayments and accrued income	-		125	
		73,926		122,765
Creditors: amounts falling due within one year		(821)		(50,301)
Net current assets		73,105		72,464
Total assets less current liabilities		82,322		80,306
Accruals and deferred income		(16,778)		(14,811)
Net assets		65,544		65,495
Capital and reserves		65,544		65,495
Notes to the financial statements				

R J and W V Feakins & Sons Limited

Year ended 30 April 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: 1).

For the year ending 30 April 2022 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 director acknowledges her 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 30 January 2023 , and are signed on behalf of the board by:

Mrs R E Oliver

Director

Company registration number: 04356213

The company is a private company limited by shares, registered in England and wales. The address of the registered office is The Old Surgery, Spa Road, Llandrindod Wells, Powys, LD1 5EY.

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.