

Alan B Petchell & Associates Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

McIntosh Chartered Accountants
263A Werrington Road
Bucknall
Stoke-on-Trent
ST2 9AS

Alan B Petchell & Associates Limited

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Alan B Petchell & Associates Limited

Company Information

Directors Ann Petchell
Alan B Petchell

Company secretary Ann Petchell

Registered office 37A Baswich Lane
Stafford
Staffordshire
ST17 0BH

Accountants McIntosh Chartered Accountants
263A Werrington Road
Bucknall
Stoke-on-Trent
ST2 9AS

Alan B Petchell & Associates Limited

(Registration number: 4689105)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	1	1
Current assets	164,482	191,388
Prepayments and accrued income	3,260	2,941
Creditors: Amounts falling due within one year	(8,986)	(7,561)
Net current assets	158,756	186,768
Total assets less current liabilities	158,757	186,769
Accruals and deferred income	(1,200)	(1,200)
	157,557	185,569
Capital and reserves	157,557	185,569

1 General information

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

The address of its registered office is:

37A Baswich Lane
Stafford
Staffordshire
ST17 0BH

These financial statements were authorised for issue by the Board on 13 December 2022.

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 1 (2021 - 1).

For the financial year ending 31 March 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Alan B Petchell & Associates Limited

(Registration number: 4689105)
Balance Sheet as at 31 March 2022

Approved and authorised by the Board on 13 December 2022 and signed on its behalf by:

.....
Alan B Petchell
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.