LIMBERT BROTHERS LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019

LIMBERT BROTHERS LIMITED

Balance Sheet As at 31 December 2019

Registered number: 4995120

| | 2019 | 2018 |
|--|----------|----------|
| | £ | £ |
| Fixed assets | 11,481 | 13,947 |
| Current assets | 71,100 | 128,857 |
| Creditors: Amounts Falling Due Within One Year | (14,957) | (48,839) |
| NET CURRENT ASSETS | 56,143 | 80,018 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 67,624 | 93,965 |
| Provisions for liabilities | (2,181) | (2,650) |
| NET ASSETS | 65,443 | 91,315 |
| CAPITAL AND RESERVES | 65,443 | 91,315 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2018: 4)

2. General Information

LIMBERT BROTHERS LIMITED Registered number 4995120 is a limited by shares company incorporated in England & Wales. The Registered Office is 11 Lyon Road, Pontefract, West Yorkshire, WF8 3PJ.

LIMBERT BROTHERS LIMITED

Balance Sheet (continued) As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

----Mr Edward Dale

Director 18/12/2020

| 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. |
|---|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |