

A. I. Walgate & Son (Holdings) Limited

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

A. I. Walgate & Son (Holdings) Limited

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A. I. Walgate & Son (Holdings) Limited

(Registration number: 10381493)

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	1,204,321	1,204,321
Current assets	183,234	223,614
	<u>1,387,555</u>	<u>1,427,935</u>
Capital and reserves	<u>1,387,555</u>	<u>1,427,935</u>

1 General information

The company is a private company limited by share capital incorporated in United Kingdom and the company registration number is 10381493.

The address of its registered office is:

Cuxwold Hall
Cuxwold
Market Rasen
Lincolnshire
LN7 6DA

These financial statements were authorised for issue by the Board on 20 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'.

The company is exempt from preparing group accounts as it is a small group.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the Company (including Directors) during the year, was 3 (2021 - 3).

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.

Approved and authorised by the Board on 20 December 2022 and signed on its behalf by:

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R J Walgate

Director

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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.