

A & S Keal Limited

Unaudited Financial Statements for the Period 1 August 2022 to 31 March 2023

SMH Haywood & Co Limited
24-26 Mansfield Road
Rotherham
South Yorkshire
S60 2DT

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for the Period 1 August 2022 to 31 March 2023

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A & S Keal Limited (by shares)

Company Information
for the Period 1 August 2022 to 31 March 2023

DIRECTORS:

Mrs S J Keal
Mr A S Keal

REGISTERED OFFICE:

44A Boroughbridge Road
Knaresborough
North Yorkshire
HG5 0NJ

REGISTERED NUMBER:

11891567 (England and Wales)

ACCOUNTANTS:

SMH Haywood & Co Limited
24-26 Mansfield Road
Rotherham
South Yorkshire
S60 2DT

Balance Sheet
31 March 2023

	2023	2022
	£	£
FIXED ASSETS	1,076	992
CURRENT ASSETS	464,269	221,603
CREDITORS		
Amounts falling due within one year	(98,035)	(73,801)
NET CURRENT ASSETS	366,234	147,802
TOTAL ASSETS LESS CURRENT LIABILITIES	367,310	148,794
CAPITAL AND RESERVES	367,310	148,794

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 (2022 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 9 August 2023 and were signed on its behalf by:

Mr A S Keal - Director

Mrs S J Keal - 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.