

COMPANY REGISTRATION NUMBER: 00649167

W. J. CURLEY & SONS LIMITED

Filleted Unaudited Financial Statements

Year ended

30 June 2020

W. J. CURLEY & SONS LIMITED

Financial Statements

Year ended 30 June 2020

Contents

Page

Statement of financial position and the notes to the financial
statements

1

W. J. CURLEY & SONS LIMITED

Statement of Financial Position

30 June 2020

	2020	2019
	£	£
Fixed assets	14,741	16,444
Current assets	48,956	24,855
Prepayments and accrued income	8,919	9,421
	57,875	34,276
Creditors: amounts falling due within one year	87,216	79,854
Net current liabilities	29,341	45,578
Total assets less current liabilities	(14,600)	(29,134)
Creditors: amounts falling due after more than one year	55,904	60,487
	(70,504)	(89,621)
Capital and reserves	(70,504)	(89,621)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2019: 6).

For the year ending 30 June 2020 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 2 November 2020 , and are signed on behalf of the board by:

MR N D ARROWSMITH

Director

Company registration number: 00649167

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is UNIT 1 THE STABLES, ONGAR HALL FARM, BRENTWOOD ROAD, ORSETT, ESSEX, RM16 3HU.

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.