

A. WARD & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020

Abacus Accountancy & Taxation Services Ltd

Institute of Certified Practising Accountants

19-21 Main Road
Gedling
Nottingham
Nottinghamshire
NG4 3HQ

A. Ward & Son Limited
Balance Sheet
As at 31 January 2020

Registered number: 03015422

	2020	2019
	£	£
Fixed assets	28,835	35,074
Current assets	74,972	38,829
Prepayments and accrued income	6,993	-
Creditors: Amounts Falling Due Within One Year	(100,073)	(100,650)
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NET CURRENT LIABILITIES	(18,108)	(61,821)
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,727	(26,747)
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Accruals and deferred income	(1,025)	(975)
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NET ASSETS/(LIABILITIES)	9,702	(27,722)
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CAPITAL AND RESERVES	9,702	(27,722)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
Sales, marketing and distribution	4	4
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	5	5
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2. General Information

A. Ward & Son Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03015422. The registered office is Unit 1 Northern Court, Basford, Nottingham, Nottinghamshire, NG6 0BJ.

A. Ward & Son Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Albert Ward

Director

16/06/2020

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.