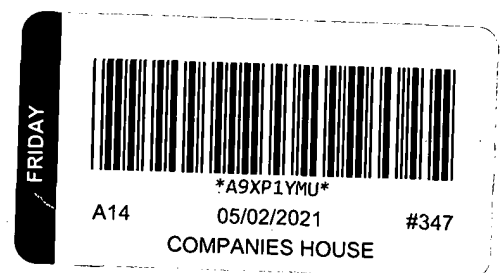


A. I. Walgate & Son (Holdings) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020





A. I. Walgate & Son (Holdings) Limited

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Company Information

Directors R J Walgate
 A M Walgate
 J A Walgate
 J R Walgate

Registered office Cuxwold Hall
 Cuxwold
 Market Rasen
 Lincolnshire
 LN7 6DA

A. I. Walgate & Son (Holdings) Limited

(Registration number: 10381493)

Balance Sheet as at 31 March 2020



	2020 £	2019 £
Fixed assets	1,204,321	1,204,321
Current assets	276,594	329,574
	<u>1,480,915</u>	<u>1,533,895</u>
Capital and reserves	<u>1,480,915</u>	<u>1,533,895</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 18 December 2020.

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.

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.

For the financial year ending 31 March 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 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.

Approved and authorised by the Board on 18 December 2020 and signed on its behalf by:

R J Walgate
Director