

Company Registration Number 00704011 (England and Wales)

J. & J.R. ALLEN (CULCHETH) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

J. & J.R. ALLEN (CULCHETH) LIMITED

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J. & J.R. ALLEN (CULCHETH) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		108,032		108,991
Current assets	467,279		439,989	
Prepayments and accrued income	3,308		3,227	
Creditors: amounts falling due within one year	(15,575)		(20,211)	
Net current assets		455,012		423,005
Total assets less current liabilities		563,044		531,996
Net assets		563,044		531,996
Capital and reserves		563,044		531,996

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

2 Off balance sheet arrangements

The company has not entered into any off balance sheet arrangements.

J. & J.R. ALLEN (CULCHETH) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

J. & J.R. Allen (Culcheth) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Frank's Farm, Holcroft Lane, Culcheth, Warrington, Cheshire, WA3 5AW.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 16 April 2020 and are signed on its behalf by:

D.R. Allen

Director

Company Registration Number 00704011

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.