

Registered number
05423187

M Pearson & Son Limited

Filleted Accounts

30 April 2022

M Pearson & Son Limited**Registered number: 05423187****Balance Sheet****as at 30 April 2022**

	2022	2021
	£	£
Fixed assets	1,564	1,657
Current assets	38,468	27,970
Creditors: amounts falling due within one year	(33,783)	(29,092)
Net current assets/(liabilities)	4,685	(1,122)
Total assets less current liabilities	6,249	535
Net assets	6,249	535
 Capital and reserves	 6,249	 535
	Number	Number
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Lindal Close, Dalton in Furness, Cumbria, LA15 8NL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Pearson

Director

Approved by the board on 26 May 2022

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.