

G. ALDERSON & SON (APPLEBY) LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 MAY 2019

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

G. ALDERSON & SON (APPLEBY) LIMITED
REGISTERED NUMBER: 00809298

BALANCE SHEET
AS AT 31 MAY 2019

	Note	2019 £	2018 £
Current assets	34,635	50,650	
Creditors: amounts falling due within one year	(30,429)	(14,200)	
Net current assets		4,206	36,450
Total assets less current liabilities		4,206	36,450
Net assets		4,206	36,450
Capital and reserves		4,206	36,450

Notes

General information

G Alderson & Son (Appleby) Limited is a private company limited by shares and incorporated in England and Wales. The address of its registered office is Elm House, 2 Clifford Street, Appleby-in-Westmorland, Cumbria, CA16 6TS.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr D R Alderson

Director

Date: 2 October 2019

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.