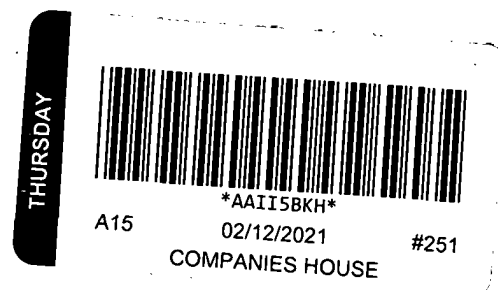


FRED SHERWOOD & SONS (TRADING) LIMITED

FINANCIAL STATEMENTS

For the year ended 31 March 2021



FRED SHERWOOD & SONS (TRADING) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2021**

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FRED SHERWOOD & SONS (TRADING) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

DIRECTOR:	Mr A F Sherwood
SECRETARY:	Mr A J Disney
REGISTERED OFFICE:	47 Ashby Road Central Shepshed Loughborough Leicestershire LE12 9BS
BUSINESS ADDRESS:	47 Ashby Road Central Shepshed Loughborough Leicestershire LE12 9BS
REGISTERED NUMBER:	06405236 (England and Wales)

FRED SHERWOOD & SONS (TRADING) LIMITED

Registered Number 06405236

Statement of Financial Position

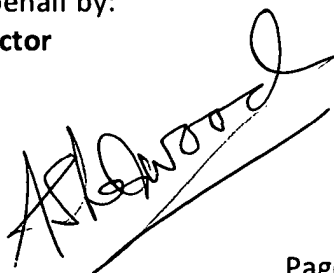
31 March 2021

	Notes	2021	2020
		£	£
Current assets			
Cash at bank and in hand		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

- For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 provisions applicable to companies subject to the small companies regime.
- In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

Approved by the Board on 22nd November 2021

And signed on their behalf by:
Alan Sherwood, Director

A handwritten signature in black ink, appearing to read 'Alan Sherwood', is written over a horizontal line.

FRED SHERWOOD & SONS (TRADING) LIMITED

Notes to the Financial Statements for the period ended 31 March 2021

1 General Information

Fred Sherwood & Sons (Trading) Limited is a private company, limited by shares, registered in England and Wales. The address of the registered office is given in the company information on page one of these financial statements.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

The financial statements cover the individual entity.

2 Accounting Policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention. The company was dormant throughout the current year and previous year.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group. Consolidated financial statements are prepared by the parent company, and are publicly available from 47 Ashby Road Central, Shepshed, Loughborough, Leicestershire, LE12 9BS.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2021	2020
	£	£
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

FRED SHERWOOD & SONS (TRADING) LIMITED

Notes to the Financial Statements for the period ended 31 March 2021

4 Ultimate Parent Company

The ultimate parent company which prepares consolidated accounts is Fred Sherwood Group Limited. Fred Sherwood Group Limited is registered in England and Wales. The registered office is 47 Ashby Road Central, Shepshed, Loughborough, Leicestershire LE12 9BS.