

**GARROD AND COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Garrod and Company Limited
Balance Sheet
As at 30 April 2020

Registered number: 01744693

	2020	2019
	£	£
Fixed assets	30,969	38,734
Current assets	53,163	42,179
Prepayments and accrued income	(938)	-
Creditors: Amounts Falling Due Within One Year	(64,452)	(72,607)
NET CURRENT LIABILITIES	(12,227)	(30,428)
TOTAL ASSETS LESS CURRENT LIABILITIES	18,742	8,306
Accruals and deferred income	(2,480)	(1,500)
NET ASSETS	16,262	6,806
CAPITAL AND RESERVES	16,262	6,806

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2019: 5)

2. General Information

Garrod and Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01744693 . The registered office is 326 Wellingborough Road, Northampton, NN1 4EP.

Garrod and Company Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Griffin

Director

6th November 2020

Mr Stuart Sheppard

Director

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.